

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Cressington Properties Limited**

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for the Year Ended 31 March 2016**

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**Company Information  
for the Year Ended 31 March 2016**

**DIRECTOR:** B Hartop

**REGISTERED OFFICE:** 19 Fenkle Street  
Alnwick  
Northumberland  
NE66 1HW

**REGISTERED NUMBER:** 04298595 (England and Wales)

**ACCOUNTANTS:** Douglas Home & Co Ltd  
Chartered Accountants  
47-49 The Square  
Kelso  
Roxburghshire  
TD5 7HW

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	31/3/16 £	£	31/3/15 £	£
<b>FIXED ASSETS</b>					
Investments	2		1,000		1,000
<b>CURRENT ASSETS</b>					
Debtors		2		2	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,000</u>		<u>1,000</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(998)</u>		<u>(998)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2</u></u>		<u><u>2</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>2</u>		<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2</u></u>		<u><u>2</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 June 2016 and were signed by:

B Hartop - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>1,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1,000</u>
At 31 March 2015	<u>1,000</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Liddesdale Limited**

Nature of business: Commercial letting of premises.

	%		
Class of shares:	holding		
Ordinary	100.00		
		31/3/16	31/3/15
		£	£
Aggregate capital and reserves		124,309	125,485
Profit for the year		<u>52,666</u>	<u>49,705</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16	31/3/15
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. ULTIMATE PARENT COMPANY**

BH Properties Limited is regarded by the director as being the company's ultimate parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.