

REGISTERED NUMBER: 05366792

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30
NOVEMBER 2016
FOR
CRUSADER HOUSE INVESTMENTS LIMITED**

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COMPANIES HOUSE

CRUSADER HOUSE INVESTMENTS LIMITED (REGISTERED NUMBER: 05366792)

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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CRUSADER HOUSE INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016**

DIRECTOR: N N Sutton

REGISTERED OFFICE: 409-411 Croydon Road Beckenham
Kent
BR3 3PP

REGISTERED NUMBER: 05366792

ACCOUNTANTS: Edwards Chartered Accountants
409-411 Croydon Road Beckenham
Kent
BR3 3PP

CRUSADER HOUSE INVESTMENTS LIMITED (REGISTERED NUMBER: 05366792)

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		847,625		848,336
CURRENT ASSETS					
Debtors		-		-	
Cash at bank		22		22	
		22		22	
CREDITORS					
Amounts falling due within one year		644,993		619,440	
NET CURRENT LIABILITIES			(644,971)		(619,418)
TOTAL ASSETS LESS CURRENT LIABILITIES			202,654		228,918
CREDITORS					
Amount falling due after more than one year	3		133,805		133,805
NET ASSETS			68,849		95,113
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			246,685		246,685
Profit and loss account			(177,936)		(151,672)
SHAREHOLDERS' FUNDS			68,849		95,113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 section 386 and 387 of the Companies Act 2006 and
- (b) 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.

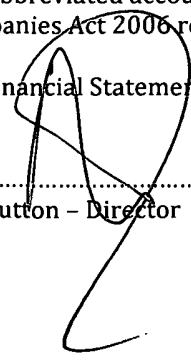
The notes from part of these financial statements

CRUSADER HOUSE INVESTEMENTS LIMITED (REGISTERED NUMBER: 05366792)

**ABBREVIATED BALANCE SHEET – continued
30 NOVEMBER 2016**

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 Statement were approved by the director on 29 November 2017 and were signed by:



.....
N N Sutton – Director

The notes from part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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

No depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

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

At 1 December 2015

And 30 November 2016 883,898

DEPRECIATION

At 1 December 2016 35,562

Charge for year	711
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At 30 November 2016	36,273
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At 30 November 2016	847.625
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At 30 November 2015	848,336
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Creditors include the following debts falling due in more than five years:

	2016	2015
	£	£
Repayable by instalments	133,805	133,805

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2016 £	2015 £
100	Ordinary	£1	100	100

Imperial Property Company (Bristol 5) Limited is regarded by the director as being the company's ultimate parent company.