

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

CRUSADER HOUSE INVESTMENTS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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CRUSADER HOUSE INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		849,995		798,202
CURRENT ASSETS					
Debtors		20,487		3,655	
CREDITORS					
Amounts falling due within one year		466,497		318,697	
NET CURRENT LIABILITIES			(446,010)		(315,042)
TOTAL ASSETS LESS CURRENT LIABILITIES			403,985		483,160
CREDITORS					
Amounts falling due after more than one year	3		245,117		284,614
NET ASSETS			158,868		198,546
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			246,685		246,685
Profit and loss account			(87,917)		(48,239)
SHAREHOLDERS' FUNDS			158,868		198,546

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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.

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 28 August 2014 and were signed by:

N N Sutton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 December 2012	830,841
Additions	<u>53,057</u>
At 30 November 2013	<u>883,898</u>
DEPRECIATION	
At 1 December 2012	32,639
Charge for year	<u>1,264</u>
At 30 November 2013	<u>33,903</u>
NET BOOK VALUE	
At 30 November 2013	<u><u>849,995</u></u>
At 30 November 2012	<u><u>798,202</u></u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable by instalments	<u><u>245,117</u></u>	<u><u>284,614</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2013**

5. ULTIMATE PARENT COMPANY

Imperial Property Company (Bristol 5) 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.