

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2009
FOR
CROWNHILL ESTATES LIMITED

SATURDAY



AM4JM9WA

A15

16/05/2009

20

COMPANIES HOUSE

CROWNHILL ESTATES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CROWNHILL ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2009

DIRECTORS:

Commander C A Howeson
Mrs E J Howeson
C R Truscott
His Duke of Somerset
K Holmes, CBE
Sir Woodard KCVO
J W Cutts

SECRETARY:

Mrs E J Howeson

REGISTERED OFFICE:

The Old Carriage Works
Moresk Road
TRURO
Cornwall
TR1 1DG

REGISTERED NUMBER:

02990119 (England and Wales)

ACCOUNTANTS:

Lang Bennetts
Chartered Accountants
The Old Carriage Works
Moresk Road
TRURO
Cornwall
TR1 1DG

CROWNHILL ESTATES LIMITED

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2009

		2009		2008
		£	£	£
FIXED ASSETS				
Investment property	2		11,000	-
CURRENT ASSETS				
Stocks		-		4,842
Debtors		2,538		378
Cash at bank		6,761		49,867
		<u>9,299</u>		<u>55,087</u>
CREDITORS				
Amounts falling due within one year		<u>14,718</u>		<u>5,422</u>
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,419)</u>	<u>49,665</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,581</u>	<u>49,665</u>
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			<u>5,481</u>	<u>49,565</u>
SHAREHOLDERS' FUNDS			<u>5,581</u>	<u>49,665</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

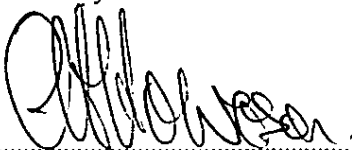
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12/5/09 and were signed on its behalf by:



Commander C A Howeson - Director

The notes form part of these abbreviated accounts

CROWNHILL ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2009

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	11,000
At 28th February 2009	<u>11,000</u>
NET BOOK VALUE	
At 28th February 2009	<u><u>11,000</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:			
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2009	2008
100	Share capital	£1	<u>100</u>	<u>100</u>