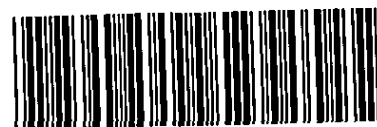


Registered number:  
05708793  
England and Wales

**Crestmount Trading Ltd**  
Abbreviated Report and Accounts  
For the year ended 28 February 2009

Accountants  
OBS Accountants  
103 Bradley House  
Radcliffe Moor Road  
Bolton  
BL2 6RT

THURSDAY



\*P6FYKCRV\*  
PC5 27/08/2009 153  
COMPANIES HOUSE

**Crestmount Trading Ltd**  
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**for the year ended 28 February 2009**

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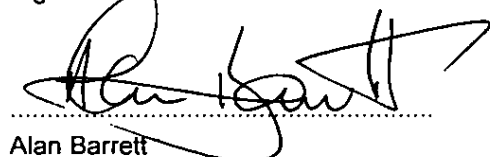
**Crestmount Trading Ltd**  
**Abbreviated Balance Sheet**  
**as at 28 February 2009**

	Notes	2009 £
<b>Fixed assets</b>		
Tangible assets	2	6,375
<b>Current assets</b>		
Debtors		1,108
Cash at bank and in hand		3,525
		4,633
<b>Creditors: amounts falling due within one year</b>		(23,952)
<b>Net current liabilities</b>		(19,319)
<b>Total assets less current liabilities</b>		(12,944)
<b>Net assets</b>		(12,944)
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(13,044)
<b>Shareholders' funds</b>		(12,944)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Alan Barrett  
Director

Approved by the board: 24 August 2009

**Crestmount Trading Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Office Equipment	15% reducing balance
Fixtures and Fittings	15% reducing balance

**2 Tangible fixed assets**

	Fixtures and Fittings £	Computers £	Total £
<b>Cost</b>			
At 1 March 2008	-	-	-
Additions	5,000	2,500	7,500
At 28 February 2009	5,000	2,500	7,500
<b>Depreciation</b>			
At 1 March 2008	-	-	-
Charge for the year	750	375	1,125
At 28 February 2009	750	375	1,125
<b>Net book value</b>			
At 28 February 2009	4,250	2,125	6,375

**3 Share capital - equity shares**

	2009 No. Shares	2009 £
Authorised share capital:		
Ordinary	100	100
Allotted, called up fully paid share capital:		
Ordinary	100	100