

**CREST CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**



**Evolution Business and Tax Advisors LLP**  
**Wynyard Park House**  
**Wynyard Avenue**  
**Wynyard**  
**TS22 5TB**

# CREST CONSULTANTS LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# CREST CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		343		573
<b>Current assets</b>					
Debtors		1,601		2,517	
Cash at bank and in hand		77,973		67,708	
		<u>79,574</u>		<u>70,225</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,802)</u>		<u>(34,791)</u>	
<b>Net current assets</b>			<u>45,772</u>		<u>35,434</u>
<b>Total assets less current liabilities</b>			46,115		36,007
<b>Provisions for liabilities</b>			<u>(69)</u>		<u>(115)</u>
			<u>46,046</u>		<u>35,892</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			<u>46,042</u>		<u>35,888</u>
<b>Shareholders' funds</b>			<u>46,046</u>		<u>35,892</u>

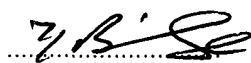
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 01/03/2016



Mr F J Bainbridge  
Director

Company Registration No. 07843877

# CREST CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% straight line
--------------------	----------------------

#### 1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2015 & at 31 December 2015	923
<b>Depreciation</b>	
At 1 January 2015	350
Charge for the year	230
At 31 December 2015	580
<b>Net book value</b>	
At 31 December 2015	343
At 31 December 2014	573

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
4 ordinary shares of £1 each	4	4