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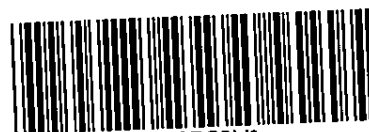
Registered number
1994435

Crestlancelot Limited

Abbreviated Accounts

31 March 2008

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COMPANIES HOUSE

Crestlancelot Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	528	704
Current assets			
Debtors		56,119	152,496
Cash at bank and in hand		14,502	505
		<u>70,621</u>	<u>153,001</u>
Creditors: amounts falling due within one year		<u>(19,197)</u>	<u>(101,889)</u>
Net current assets		<u>51,424</u>	<u>51,112</u>
Net assets		<u>51,952</u>	<u>51,816</u>
Capital and reserves			
Called up share capital	3	171	171
Profit and loss account		51,781	51,645
Shareholders' funds		<u>51,952</u>	<u>51,816</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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


D H Mole
Director

Approved by the board on 10 June 2008

Crestlancelot Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2007	1,791
At 31 March 2008	<u>1,791</u>
Depreciation	
At 1 April 2007	1,087
Charge for the year	176
At 31 March 2008	<u>1,263</u>
Net book value	
At 31 March 2008	<u>528</u>
At 31 March 2007	<u>704</u>

3 Share capital

	2008 £	2007 £
Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No
Allotted, called up and fully paid Ordinary shares of £1 each	<u>171</u>	<u>171</u>