

Co House

Registered number  
1994435

Crestlancelot Limited  
Abbreviated Accounts  
31 March 2010

MONDAY



A74 \*AVAGVPWB\* 95  
13/12/2010  
COMPANIES HOUSE

**Crestlancelot Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	540	33,537	
Cash at bank and in hand	61,240	28,199	
	<u>61,780</u>	<u>61,736</u>	
<b>Creditors: amounts falling due within one year</b>	(4,589)	(6,706)	
<b>Net current assets</b>		<u>57,191</u>	<u>55,030</u>
<b>Net assets</b>		<u>57,191</u>	<u>55,030</u>
<b>Capital and reserves</b>			
Called up share capital	3	171	171
Profit and loss account		57,020	54,859
<b>Shareholders' funds</b>		<u>57,191</u>	<u>55,030</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
D.H. Mole  
Director

Approved by the board on 18 May 2010

## 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 April 2008)

Income in derived from factoring, loan interest, leasing and ancillary financial services provided by the company exclusive of value added tax and arising wholly in the United Kingdom

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

## 2 Tangible fixed assets

1,791

1,791

1,791

1,791

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**2009**  
**£**

171

171