

Registered Number 01994435

CRESTLANCELOT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	246,073	246,073
		<u>246,073</u>	<u>246,073</u>
Current assets			
Debtors		-	736
Cash at bank and in hand		32,582	1,835
		<u>32,582</u>	<u>2,571</u>
Creditors: amounts falling due within one year		<u>(153,707)</u>	<u>(124,850)</u>
Net current assets (liabilities)		<u>(121,125)</u>	<u>(122,279)</u>
Total assets less current liabilities		<u>124,948</u>	<u>123,794</u>
Total net assets (liabilities)		<u>124,948</u>	<u>123,794</u>
Capital and reserves			
Called up share capital	3	360	360
Share premium account		56,511	56,511
Profit and loss account		68,077	66,923
Shareholders' funds		<u>124,948</u>	<u>123,794</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2016

And signed on their behalf by:

D H Mole, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of rents and services provided to customers.

Tangible assets depreciation policy

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

Equipment, Fixtures & Fittings 25% p.a. on written down value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	247,864
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>247,864</u>
Depreciation	
At 1 April 2015	1,791
Charge for the year	-
On disposals	-
At 31 March 2016	<u>1,791</u>
Net book values	
At 31 March 2016	<u><u>246,073</u></u>
At 31 March 2015	<u><u>246,073</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
360 Ordinary shares of £1 each	360	360

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