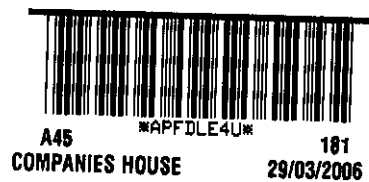


REGISTERED NUMBER: 2990119 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2006
FOR
CROWNHILL ESTATES LIMITED



CROWNHILL ESTATES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CROWNHILL ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2006

DIRECTORS: Commander C A Howeson
Mrs E J Howeson
C R Truscott
The Duke of Somerset
K Holmes, CBE
Sir Robert Woodard
J W Cutts
R J C Howeson

SECRETARIES: Mrs E J Howeson
D H Bennetts

REGISTERED OFFICE: The Old Carriage Works
Moresk Road
TRURO
Cornwall
TR1 1DG

REGISTERED NUMBER: 2990119 (England and Wales)

ACCOUNTANTS: Lang Bennetts
Chartered Accountants
The Old Carriage Works
Moresk Road
TRURO
Cornwall
TR1 1DG

CROWNHILL ESTATES LIMITED

ABBREVIATED BALANCE SHEET

28TH FEBRUARY 2006

	2006 £	2005 £
CURRENT ASSETS		
Stocks	-	228,462
Debtors	14,049	3,000
Cash at bank	117,373	19,027
	<u>131,422</u>	<u>250,489</u>
CREDITORS		
Amounts falling due within one year	38,068	171,971
	<u>93,354</u>	<u>78,518</u>
NET CURRENT ASSETS		
	<u>93,354</u>	<u>78,518</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>93,354</u>	<u>78,518</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	93,254	78,418
	<u>93,354</u>	<u>78,518</u>
SHAREHOLDERS' FUNDS		
	<u>93,354</u>	<u>78,518</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2006.

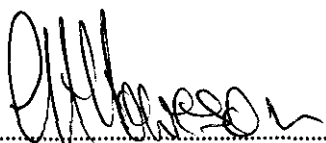
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



Commander C A Howeson - Director

Approved by the Board on 24/3/06

The notes form part of these abbreviated accounts

CROWNHILL ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted and issued:

Number:	Class:	Nominal value:	2006	2005
			£	£
100	Share capital	£1	100	100
			<u> </u>	<u> </u>