

REGISTERED NUMBER: 2990119 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2005  
FOR  
CROWNHILL ESTATES LIMITED



A52  
COMPANIES HOUSE

\*A9YXP47E\*

0722  
06/04/05

**CROWNHILL ESTATES LIMITED**

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**FOR THE YEAR ENDED 28TH FEBRUARY 2005**

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**CROWNHILL ESTATES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2005**

**DIRECTORS:**

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 2005**

	2005 £	2004 £
<b>CURRENT ASSETS</b>		
Stocks	228,462	226,862
Debtors	3,000	12,500
Cash at bank	19,027	2,820
	<hr/> 250,489	<hr/> 242,182
<b>CREDITORS</b>		
Amounts falling due within one year	171,971	228,846
	<hr/> 78,518	<hr/> 13,336
<b>NET CURRENT ASSETS</b>		
	<hr/> 78,518	<hr/> 13,336
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<hr/> 78,518	<hr/> 13,336
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	78,418	13,236
	<hr/> 78,518	<hr/> 13,336
<b>SHAREHOLDERS' FUNDS</b>		
	<hr/> 78,518	<hr/> 13,336

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2005 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 226 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 June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
C A Howeson - Director

Approved by the Board on 1/4/05 .....

The notes form part of these abbreviated accounts

**CROWNHILL ESTATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2005**

**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 June 2002).

**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:	2005 £	2004 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2005 £	2004 £
100	ordinary	£1	<u>100</u>	<u>100</u>