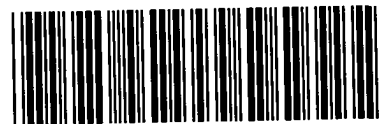


CRESTHILL ACCOUNTANCY LIMITED
ABBREVIATED REPORT AND ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

REGISTERED IN ENGLAND
3929267

SATURDAY



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29/11/2014

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COMPANIES HOUSE

CRESTHILL ACCOUNTANCY LIMITED**ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2014**

	Note	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	3		-		-
CURRENT ASSETS					
Bank		3,852		3,852	
Debtors		23,254		28,975	
		<u>27,106</u>		<u>32,827</u>	
CREDITORS - amounts falling due within one year		<u>18,085</u>		<u>28,258</u>	
NET CURRENT ASSETS			9,021		4,569
NET ASSETS / (LIABILITIES)			<u>9,021</u>		<u>4,569</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Reserves					
Profit and loss account			9,019		4,567
SHAREHOLDERS FUNDS			<u>9,021</u>		<u>4,569</u>

The director acknowledges her responsibilities for:

i) ensuring that the company keeps proper accounting records which comply with the requirements of the Companies Act 2006 with respect to the accounting records and the preparation of the accounts

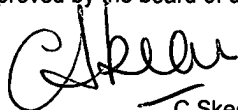
ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

Approved by the board of directors on 12 November 2014 and signed on its behalf by:-


..... C Skeen

CRESTHILL ACCOUNTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2014

1 ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements :

Basis of preparation

The accounts are prepared in accordance with applicable Accounting Standards and under the historical cost convention.

Tangible fixed assets

Depreciation is provided on a straight line method and aims to write off the cost of each asset over its expected useful life as follows :

Computer equipment 100 % per annum

Taxation

The charge for taxation is based on the results for the year. Deferred taxation is provided using the liability method to the extent that it is possible that a liability or asset will crystallise in the foreseeable future.

2 TURNOVER

Turnover represents the invoiced amount of goods and services sold during the financial period.

3 TANGIBLE ASSETS

	Plant & Equipment Etc
Cost	£
At 01 March 2013	3,938
ADDITIONS	
Carried forward	<u>3,938</u>
Depreciation	
At 01 March 2013	3,938
Charge for year	-
Carried forward	<u>3,938</u>
Net book value	
At 28 February 2014	-

4 SHARE CAPITAL

	2014 £	2013 £
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up & fully paid 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>