

Company Registration No 06134873 (England and Wales)

CREST PLUS OPERATIONS (2008) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012

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COMPANIES HOUSE

CREST PLUS OPERATIONS (2008) LIMITED

INDEPENDENT AUDITORS' REPORT TO CREST PLUS OPERATIONS (2008) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Crest Plus Operations (2008) Limited for the year ended 5 April 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

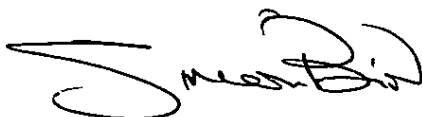
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Simon Bird FCA (Senior Statutory Auditor)
for and on behalf of Freeman Baker Associates

19 December 2012

Accountants and Statutory Auditor

The Old Church
48 Verulam Road
St Albans
Hertfordshire
AL3 4DH

CREST PLUS OPERATIONS (2008) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2012

| | Notes | 2012 £ | £ | 2011 £ | £ |
|--|-------|----------------|--------------|----------------|--------------|
| Fixed assets | | | | | |
| Investments | 2 | | 1,000 | | 1,000 |
| Current assets | | | | | |
| Debtors | | 2 | | 2 | |
| Creditors' amounts falling due within one year | | <u>(1,000)</u> | | <u>(1,000)</u> | |
| Net current liabilities | | | <u>(998)</u> | | <u>(998)</u> |
| Total assets less current liabilities | | | <u>2</u> | | <u>2</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | <u>2</u> | | <u>2</u> |
| Shareholders' funds | | | <u>2</u> | | <u>2</u> |

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

Approved by the Board and authorised for issue on 17 December 2012



D J Harling
Director

Company Registration No. 06134873

CREST PLUS OPERATIONS (2008) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group accounts as it is exempt from the requirement to do so by section 400 of the Companies Act 2006 as it is a subsidiary undertaking of Crest Plus Limited, a company incorporated in England and Wales, and is included in the consolidated accounts of that company

2 Fixed assets

| | Investments £ |
|-----------------------------------|------------------|
| Cost | |
| At 6 April 2011 & at 5 April 2012 | 1,000 |
| At 5 April 2011 | 1,000 |

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

| Company | Country of registration or incorporation | Class | Shares held % |
|---------------------------------|---|----------|------------------|
| Subsidiary undertakings | | | |
| Crest Pay (Management) Limited* | England and Wales | Ordinary | 100.00 |
| Crest Pay Limited | England and Wales | Ordinary | 100.00 |
| Principal activity | | | |
| Crest Pay (Management) Limited* | Dormant | | |
| Crest Pay Limited | Dormant | | |

* indicates a directly held subsidiary. Crest Pay Limited is held indirectly

CREST PLUS OPERATIONS (2008) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2012

| 3 | Share capital | 2012 | 2011 |
|----------|---|-------------|-------------|
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 2 Ordinary shares of £1 each | 2 | 2 |
| | | <hr/> <hr/> | <hr/> <hr/> |