

Company Registration No. 6134873 (England and Wales)

CREST PLUS OPERATIONS (2008) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010

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CREST PLUS OPERATIONS (2008) LIMITED

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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 5, together with the financial statements of Crest Plus Operations (2008) Limited for the year ended 5 April 2010 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.

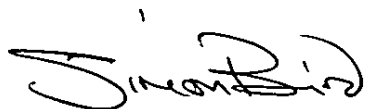
Respective responsibilities of directors and auditors

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.



S C Bird (Senior Statutory Auditor)
for and on behalf of Freeman Baker Associates

21 October 2010

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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Investments	2		1,260		3,383,891
Current assets					
Debtors		2		-	
Creditors: amounts falling due within one year		<u>(1,260)</u>		<u>(3,383,889)</u>	
Net current liabilities			<u>(1,258)</u>		<u>(3,383,889)</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 21 October 2010



D J Harling
Director

Company Registration No. 6134873

CREST PLUS OPERATIONS (2008) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2010

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over the term of the lease
Plant and machinery	20% on the reducing balance
Computer equipment	25% on the reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Investments

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

1.7 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

1.8 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

CREST PLUS OPERATIONS (2008) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2010

2 Fixed assets

	Investments £
Cost	
At 6 April 2009	3,357,631
Disposals	(3,356,371)
	<hr/>
At 5 April 2010	1,260
	<hr/>
At 5 April 2009	3,383,891
	<hr/>

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
Crest Pay Drivers Limited	England and Wales	Ordinary	100 00
Crest Plus Operations Limited	England and Wales	Ordinary	100 00
Crest Plus Contracting Limited	England and Wales	Ordinary	100 00
Crest Plus (Contractors) Limited*	England and Wales	Ordinary	100 00
Village Insurance Services Limited*	England and Wales	Ordinary	60 00
Crest Plus Insurance Services Limited*	England and Wales	Ordinary	100 00
Crest Plus Contracting Limited	England and Wales	Ordinary	100 00
Principal activity			
Crest Pay (Management) Limited*	Management services		
Crest Pay Limited	Treasury services		
Crest Pay Drivers Limited	Treasury services		
Crest Plus Operations Limited	Construction Industry services		
Crest Plus Contracting Limited	Industrial projects		
Crest Plus (Contractors) Limited*	Non-trading holding company		
Village Insurance Services Limited*	Insurance services		
Crest Plus Insurance Services Limited*	Non-trading		
Crest Plus Contracting Limited	Dormant		

* indicates a directly held subsidiary All other subsidiaries are held indirectly

CREST PLUS OPERATIONS (2008) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Related party relationships and transactions

The company has taken advantage of the exemption in Financial Reporting Standard Number 8 from the requirement to disclose transactions with group companies on the grounds that consolidated financial statements are prepared by the ultimate parent company