

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 DECEMBER 2009 TO 30 APRIL 2010**  
**FOR**  
**CR (MUNSTEAD) LIMITED**

FRIDAY



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29/07/2011

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COMPANIES HOUSE

**CR (MUNSTEAD) LIMITED**

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**FOR THE PERIOD 1 DECEMBER 2009 TO 30 APRIL 2010**

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**CR (MUNSTEAD) LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 DECEMBER 2009 TO 30 APRIL 2010**

**DIRECTOR:**

A Zarbafi

**REGISTERED OFFICE**

Station House  
Connaught Road  
Brookwood  
WOKING  
Surrey  
GU24 0ER

**REGISTERED NUMBER:**

06740113 (England and Wales)

**ACCOUNTANTS:**

HPCA Limited  
Chartered Accountants  
Station House  
Connaught Road  
Brookwood  
Woking  
Surrey  
GU24 0ER

CR (MUNSTEAD) LIMITEDABBREVIATED BALANCE SHEET  
30 APRIL 2010

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

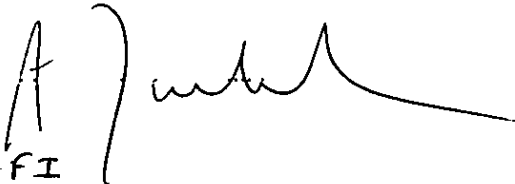
The financial statements were approved by the director on

28/7/2011

and were signed by

Director

MR A ZARBAFI



**CR (MUNSTEAD) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 DECEMBER 2009 TO 30 APRIL 2010**

**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 April 2008)

The company was dormant throughout the current period and previous period

**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**

Allotted and issued		Nominal value £1	2010	2009
Number	Class		£	£
100	Ordinary		<u>100</u>	<u>100</u>

**3 ULTIMATE PARENT COMPANY**

The immediate and ultimate parent company is Siza Holdings Limited, a company incorporated in England The ultimate controlling party is Mr A Zarbafi

**4 ULTIMATE CONTROLLING PARTY**

The immediate and ultimate parent company is Siza Holdings Limited, a company incorporated in England

The ultimate controlling party is Mr A Zarbafi