

REGISTERED NUMBER: 06740113 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

3RD NOVEMBER 2008 TO 30TH NOVEMBER 2009

FOR

CR (MUNSTEAD) LIMITED

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CR (MUNSTEAD) LIMITED

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for the period 3rd November 2008 to 30th November 2009

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CR (MUNSTEAD) LIMITED

COMPANY INFORMATION

for the period 3rd November 2008 to 30th November 2009

DIRECTOR: A Zarbafi

REGISTERED OFFICE: Kingsway House
123 Goldsworth Road
WOKING
Surrey
GU21 6LR

REGISTERED NUMBER: 06740113 (England and Wales)

BALANCE SHEET
30th November 2009

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

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30th November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2009 in accordance with Section 476 of the Companies Act 2006

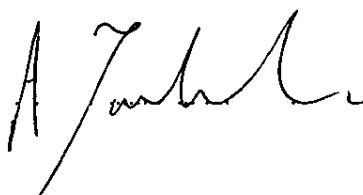
The director acknowledges his responsibilities for

- (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

These financial statements 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 29 APRIL 2010 and were signed by

Director



CR (MUNSTEAD) LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the period 3rd November 2008 to 30th November 2009

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 period ended 30th November 2009

2 CALLED UP SHARE CAPITAL

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

100 Ordinary shares of £1 each were allotted at par during the period

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