Registran & Compouries

Company Registration No 06817440 (England and Wales)

# CREBHAM LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2010

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#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2010**

		2010	)
	Notes	£	£
Fixed assets			
Tangible assets	2		853
Current assets			
Debtors		12,586	
Cash at bank and in hand		6,134	
		18,720	
Creditors: amounts falling due within one year		(19,576)	
Net current liabilities			(856)
Total assets less current liabilities			(3)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(5)
Shareholders' funds			(3)

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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 for issue on 27/09/2010

Mr M S Hamilton

Director

Company Registration No 06817440

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 31 MARCH 2010

#### 1 Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 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

Plant and machinery

25% Reducing balance

#### 2 Fixed assets

	Tangible assets £
Cost	_
At 12 February 2009	-
Additions	1,137
At 31 March 2010	1,137
Depreciation	
At 12 February 2009	-
Charge for the period	284
At 31 March 2010	284
Net book value	
At 31 March 2010	853 ————————————————————————————————————

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2010

3	Share capital	2010
	Authorised 1,000 Ordinary shares of £1 each	1,000 =
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2

#### 4 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows

	Amount outstanding 2010 £	Maximum	
		in period £	
Mr M S Hamilton	1,341	1,341	
Mr D F Creber	1,341	1,341	

The dividends of £58,700 were paid to the directors who are the only shareholders of the company £29,350 was paid to Mr M S Hamilton and £29,350 was paid to Mr D F Creber