

Company Registration No 06817440 (England and Wales)

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

FRIDAY



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A47

01/10/2010

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COMPANIES HOUSE

# **CREBHAM LIMITED**

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# CREBHAM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

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

## 11 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Plant and machinery	25% Reducing balance
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	Tangible assets £
<b>Cost</b>	
At 12 February 2009	-
Additions	1,137
	<hr/>
At 31 March 2010	1,137
	<hr/>
<b>Depreciation</b>	
At 12 February 2009	-
Charge for the period	284
	<hr/>
At 31 March 2010	284
	<hr/>
<b>Net book value</b>	
At 31 March 2010	853

# CREBHAM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 MARCH 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary shares of £1 each	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>	
	2 Ordinary shares of £1 each	<u>2</u>

### **4 Transactions with directors**

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

	<b>Amount outstanding 2010 £</b>	<b>Maximum in period £</b>
Mr M S Hamilton	1,341	1,341
Mr D F Creber	<u>1,341</u>	<u>1,341</u>

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