

Company Registration No. 06817440 (England and Wales)

CREBHAM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

CREBHAM LIMITED

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CREBHAM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,217		1,622
Current assets					
Debtors		35,377		24,795	
Cash at bank and in hand		4,568		3,269	
		<u>39,945</u>		<u>28,064</u>	
Creditors: amounts falling due within one year		<u>(31,413)</u>		<u>(25,199)</u>	
Net current assets			8,532		2,865
Total assets less current liabilities			<u>9,749</u>		<u>4,487</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,747		4,485
Shareholders' funds			<u>9,749</u>		<u>4,487</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 November 2014

Mr M S Hamilton
Director

Company Registration No. 06817440

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1.1 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

Cost

At 1 April 2013 & at 31 March 2014

3

3,209

Depreciation

At 1 April 2013

1,587

Charge for the year

405

At 31 March 2014

1,992

Net book value

At 31 March 2014

1,217

At 31 March 2013

1,622

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

4 Related party relationships and transactions

CREBBHAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

4 Related party relationships and transactions

(Continued)

Other transactions

The company has a 50% interest in The Westminster Connection LLP and invoiced £15,256 to The Westminster Connection LLP during the year. The company has a 33% interest in Keshar Strategy LLP and invoiced £Nil to Keshar Strategy LLP during the year. There was share of profit income for the year from The Westminster Connection LLP of £183,843 and share of loss expenditure from Keshar Strategy LLP of £122. Included in Debtors is £29,561 due from The Westminster Connection LLP and £56 due from Keshar Strategy LLP.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.