

CRESST INSTALLATIONS UK LIMITED
AMENDING UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

WEDNESDAY



A18	*A57POK7N*	25/05/2016	#243
	COMPANIES HOUSE		
A22	*A55XOZUG*	29/04/2016	#240
	COMPANIES HOUSE		

CRESST INSTALLATIONS UK LIMITED
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CRESST INSTALLATIONS UK LIMITED
(REGISTRATION NUMBER: 08599915)
ABBREVIATED BALANCE SHEET
AT 31 JULY 2015

	Note	31 July 2015 £	31 July 2014 £
Fixed assets			
Tangible fixed assets		52,640	65,800
Current assets			
Debtors		1	3
Cash at bank		2,562	9,690
		2,563	9,693
Creditors: Amounts falling due within one year		(36,517)	(36,247)
Net current liabilities		(33,954)	(26,554)
Total assets less current liabilities		18,686	39,246
Creditors: Amounts falling due after more than one year		(92,156)	(103,821)
Net liabilities		(73,470)	(64,575)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(73,471)	(64,576)
Shareholders' deficit		(73,470)	(64,575)

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 and authorised for issue on 27.4.16 and signed on its behalf by:


.....
S R Mitten
Director


.....
S J Harrison
Director

CRESST INSTALLATIONS UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	20% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2014	70,500
At 31 July 2015	70,500
Depreciation	
At 1 August 2014	4,700
Charge for the year	13,160
At 31 July 2015	17,860
Net book value	
At 31 July 2015	52,640
At 31 July 2014	65,800

CRESST INSTALLATIONS UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

3 Share capital

Allotted, called up and fully paid shares

	31 July 2015		31 July 2014	
	No.	£	No.	£
Ordinary shares of £0.33 each	<u>3</u>	<u>1</u>	<u>3</u>	<u>1</u>