

3018430

**CRESTGATE DEVELOPMENTS LIMITED**



**STATEMENT OF ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2007**

23467ABB

**CRESTGATE DEVELOPMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31<sup>ST</sup> MARCH 2007**

	£	2007 £	£	2006 £
<b><u>FIXED ASSETS</u></b>				
	Cost	Dep'n	Net	
Freehold Building	50,485	-	50,485	50,485
Improvements	51,429	-	51,429	51,429
Fixtures & Fittings	6,415	6,232	182	243
	-----	-----	-----	-----
	108,329	6,232	102,096	102,157
	-----	-----	-----	-----
<b><u>CURRENT LIABILITIES</u></b>				
Accruals		220		225
Corporation Tax		2,670		842
	-----		-----	-----
			(2,890)	(1,067)
			-----	-----
			<b>£99,206</b>	<b>£101,090</b>
			=====	=====
<b><u>FINANCED BY</u></b>				
<b><u>SHARE CAPITAL</u></b>				
Authorised Share Capital			100	100
			=====	=====
Issued Share Capital			2	2
Profit and Loss Account			93,161	81,712
Directors Current Account			6,043	19,376
			-----	-----
			<b>£99,201</b>	<b>£101,090</b>
			=====	=====

The directors made the following statement under Section 249A(1)

In approving these financial statements as directors of the company they hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2), of the Act, requesting that an audit be conducted for the year ended 31<sup>ST</sup> March 2007
- (c) that they acknowledge their responsibilities for

**Director's Statements(continued)**

**For the year ended 31<sup>st</sup> March 2007**

- (i) ensuring that the company keeps accounting records which comply with Section 221, and
- (ii) prepare financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

In preparing these financial statements

- (a) advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8, and
- (b) in the opinion of the directors, the company is entitled to these exemptions on the basis that it qualifies as a small company

  
Director

Date

22.11.08