

CRESTGATE DEVELOPMENTS LIMITED
Company Registration Number 03018430

STATEMENT OF ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

TUESDAY



AOXZSIQU

A25

30/03/2010

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COMPANIES HOUSE

CRESTGATE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31st MARCH 2009

	£	2009 £	£	2008 £
<u>FIXED ASSETS</u>				
	Cost	Dep'n	Net	
Freehold Building	50,485	-	50,485	50,485
Improvements	51,429	-	51,429	51,429
Fixtures & Fittings	6,415	6,312	103	138
	-----	-----	-----	-----
	108,329	6,312	102,017	102,052
	-----	-----	-----	-----
 <u>CURRENT LIABILITIES</u>				
Accruals		220		225
Corporation Tax		2,966		2,817
		-----		-----
			(3,186)	(3,037)
			-----	-----
			£98,831	£99,015
			=====	=====
 <u>FINANCED BY</u>				
 <u>SHARE CAPITAL</u>				
Authorised Share Capital			100	100
			=====	=====
Issued Share Capital			2	2
Profit and Loss Account			115,658	104,479
Directors Current Account			(16,829)	(5,466)
			-----	-----
			£98,831	£99,015
			=====	=====

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 31st March 2009
- (c) that they acknowledge their responsibilities for

Director's Statement (continued)

For the year ended 31st March 2009

- (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 exemption 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.....*N Hansen*.....

Date.....*2nd Dec 2009*.....