

CRESTGATE DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2014



SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff.
CF24 1PU

CRESTGATE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible assets		-	101,914
CURRENT ASSETS			
Debtors	172,701		-
CREDITORS: Amounts falling due within one year	1,045		4,291
NET CURRENT ASSETS/(LIABILITIES)		171,656	(4,291)
TOTAL ASSETS LESS CURRENT LIABILITIES		171,656	97,623
CAPITAL AND RESERVES			
Called-up equity share capital		2	2
Profit and loss account		171,654	97,621
SHAREHOLDERS' FUNDS		171,656	97,623

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

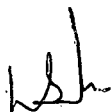
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on~~29/12/2014~~, and are signed on their behalf by:

Dr K Hasan
Director



Company Registration Number: 03018430