

Registered number  
08281487

Crest Homes Estate Agents limited

Abbreviated Accounts

30 November 2014

## **Crest Homes Estate Agents limited**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of Crest Homes Estate Agents limited for the year ended 30 November 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Crest Homes Estate Agents limited for the year ended 30 November 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Charles Luf & Co.  
Chartered Accountants  
134E Kingsland Road  
London  
E28DY

28 August 2015

**Crest Homes Estate Agents limited****Registered number:** 08281487**Abbreviated Balance Sheet****as at 30 November 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	3,419
<b>Current assets</b>		
Cash at bank and in hand		180
<b>Creditors: amounts falling due within one year</b>		(8,400)
<b>Net current liabilities</b>		<hr/> (8,220)
<b>Net liabilities</b>		<hr/> (4,801) <hr/>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(4,901)
<b>Shareholders' funds</b>		<hr/> (4,801) <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sikiru Oladimeji Yusuf

Director

Approved by the board on 28 August 2015

## for the year ended 30 November 2014

## 1 Accounting policies

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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## 2 Tangible fixed assets

£

### Cost

At 1 December 2013	3,080
Additions	1,479
At 30 November 2014	<u>4,559</u>

## Depreciation

Charge for the year	1,140
At 30 November 2014	<u>1,140</u>

### Net book value

At 30 November 2014	3,419
At 30 November 2013	<u>3,080</u>

### 3 Share capital

Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

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.