

**Abbreviated Unaudited Accounts For The Year Ended 31 December 2007**

**for**

**Crown Top Properties Limited**

FRIDAY



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SCT

10/10/2008

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COMPANIES HOUSE

**Crown Top Properties Limited**

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**For The Year Ended 31 December 2007**

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**Crown Top Properties Limited**

**Company Information**

**For The Year Ended 31 December 2007**

**DIRECTORS:** A K Lal  
K L Lal

**SECRETARY:** A K Lal

**REGISTERED OFFICE:** 12 20 Coburg street  
Glasgow  
Lanarkshire  
G5 9JF

**REGISTERED NUMBER.** SC197591 (Scotland)

**ACCOUNTANTS:** Ahmad & Nabı McMullan Accountants  
3rd Floor  
95 107 Lancefield Street  
Glasgow  
Lanarkshire  
G3 8HZ

**Crown Top Properties Limited**

**Abbreviated Balance Sheet**  
**31 December 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		243,256		243,256
<b>CURRENT ASSETS</b>					
Debtors		3,598		23,832	
Cash at bank		283,688		446,187	
		<u>287,286</u>		<u>470,019</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,598</u>		<u>53,620</u>	
<b>NET CURRENT ASSETS</b>			<u>273,688</u>		<u>416,399</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>516,944</u></u>		<u><u>659,655</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>516,942</u>		<u>659,653</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>516,944</u></u>		<u><u>659,655</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

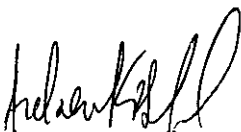
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

07/10/08

and were signed on



Director

The notes form part of these abbreviated accounts

## Crown Top Properties Limited

### Notes to the Abbreviated Accounts For The Year Ended 31 December 2007

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

##### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2007 and 31 December 2007	<u>243,256</u>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u>243,256</u>
At 31 December 2006	<u>243,256</u>

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
2	Ordinary		<u>2</u>	<u>2</u>