

Registered Number SC197591

Crown Top Properties Limited

Abbreviated Accounts

31 December 2011

Crown Top Properties Limited

Registered Number SC197591

Company Information

Registered Office:

12-20 Coburg Street
Glasgow
Lanarkshire
G5 9JF

Crown Top Properties Limited

Registered Number SC197591

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	243,256	263,256
		<u>243,256</u>	<u>263,256</u>
Current assets			
Debtors		98,022	254,387
Cash at bank and in hand		66,295	19,469
Total current assets		<u>164,317</u>	<u>273,856</u>
Creditors: amounts falling due within one year		(108,111)	(119,239)
Net current assets (liabilities)		56,206	154,617
Total assets less current liabilities		<u>299,462</u>	<u>417,873</u>
Total net assets (liabilities)		<u>299,462</u>	<u>417,873</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		297,462	415,873
Shareholders funds		<u>299,462</u>	<u>417,873</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2012

And signed on their behalf by:

A K Lal, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 April 2008).

Turnover

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

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 January 2011	263,256
Disposals	- (20,000)
At 31 December 2011	- <u>243,256</u>
Net Book Value	
At 31 December 2011	243,256
At 31 December 2010	- <u>263,256</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2000 Ordinary shares of £1 each	2,000	2,000