### Abbreviated Unaudited Accounts For The Year Ended 31 December 2008

<u>for</u>

Crown Top Properties Limited



SCT

14/10/2009 COMPANIES HOUSE

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## Company Information For The Year Ended 31 December 2008

**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 & Nabi McMullan Accountants

3rd Floor

95-107 Lancefield Street

Glasgow Lanarkshire G3 8HZ

### Abbreviated Balance Sheet 31 December 2008

|  |       | 31.12.08          |              | 31.12.07          |                |
|--|-------|-------------------|--------------|-------------------|----------------|
| FIXED ACCIONS  | Notes | £                 | £            | £                 | £              |
| FIXED ASSETS Tangible assets   | 2     |                   | 243,256      |                   | 243,256        |
| CURRENT ASSETS Debtors Cash at bank                                  |       | 299,678<br>11,903 |              | 3,598<br>283,688  |                |
| CREDITORS Amounts falling due within one year                        |       | 311,581<br>8,226  |              | 287,286<br>13,598 |                |
| NET CURRENT ASSETS   |       |                   | 303,355      |                   | 273,688        |
| TOTAL ASSETS LESS CURRENT<br>LIABILITIES                             |       |                   | 546,611      |                   | 516,944        |
| CAPITAL AND RESERVES Called up share capital Profit and loss account | 3     |                   | 2<br>546,609 |                   | 2<br>516,942   |
| SHAREHOLDERS' FUNDS  |       |                   | 546,611      |                   | 516,944<br>——— |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 by: | nand were signed on its beha |
|---|------------------------------|
|---|------------------------------|

Director

#### Notes to the Abbreviated Accounts For The Year Ended 31 December 2008

#### **ACCOUNTING POLICIES** 1.

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 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 |
|---|----------------|--------|

| I ANGIBLE FIXED ASSETS                      | Total<br>£                                      |
|---|---|
| COST At 1 January 2008 and 31 December 2008 | 243,256   |
| NET BOOK VALUE<br>At 31 December 2008       | 243,256<br>==================================== |
| At 31 December 2007                         | <u>243,256</u>                                  |

#### CALLED UP SHARE CAPITAL 3.

Class:

Authorised:

Number:

| 1,000                     | Ordinary                   | value:<br>£1      | 1,000<br>==== | 1,000         |
|---------------------------|----------------------------|-------------------|---------------|---------------|
| Allotted, issu<br>Number: | ned and fully paid: Class: | Nominal<br>value: | 31.12.08<br>£ | 31.12.07<br>£ |
| 2                         | Ordinary                   | £1                | 2             | ====          |

Nominal

31.12.08

31.12.07