

CROWN STREET PROPERTIES LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



A09 *A2NXA18Y* #107
24/12/2013
COMPANIES HOUSE

CROWN STREET PROPERTIES LIMITED
REGISTERED NUMBER: 01040074

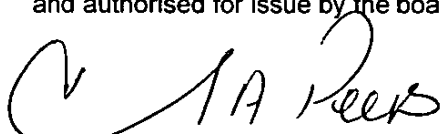
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Stocks		265,876	315,876
Debtors		3,160	807
Investments		797,185	780,493
Cash at bank		9,245	4,640
		<u>1,075,466</u>	<u>1,101,816</u>
CREDITORS: amounts falling due within one year		<u>(658,046)</u>	<u>(684,381)</u>
NET CURRENT ASSETS		<u>417,420</u>	<u>417,435</u>
NET ASSETS		<u>417,420</u>	<u>417,435</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Income and expenditure account		<u>416,420</u>	<u>416,435</u>
SHAREHOLDERS' FUNDS		<u>417,420</u>	<u>417,435</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



M A Peers
Director

Date 16/12/13

The notes on page 2 form part of these financial statements

CROWN STREET PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1.4 Qualifying partnerships

The company has interests in properties jointly with other companies and recognises in its separate financial statements

- the assets that it controls and the liabilities that it incurs, and
- its share of the income less expenses that it earns from the activities of the joint arrangements

2. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000