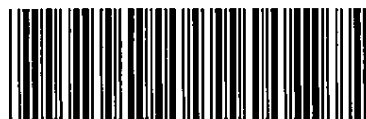


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Crownpost Properties Limited

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Crownpost Properties Limited

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for the Year Ended 31 March 2009

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Crownpost Properties Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

P A Cunningham
K M Powell

SECRETARY:

K M Powell

REGISTERED OFFICE:

7 Kenway
Rainford
St Helens
Merseyside
WA11 8AX

REGISTERED NUMBER:

03127296 (England and Wales)

ACCOUNTANTS:

Nichols & Lea
Accountants & Business Advisors
PO Box 440
St Helens
WA10 9EG

Crownpost Properties Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	666	-
Investment property	3	582,145	582,145
		<u>582,811</u>	<u>582,145</u>
CURRENT ASSETS			
Debtors		555	686
Cash at bank		4,404	331
		<u>4,959</u>	<u>1,017</u>
CREDITORS			
Amounts falling due within one year	4	25,762	206,627
NET CURRENT LIABILITIES		<u>(20,803)</u>	<u>(205,610)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		562,008	376,535
CREDITORS			
Amounts falling due after more than one year	4	342,804	168,576
NET ASSETS		<u>219,204</u>	<u>207,959</u>
CAPITAL AND RESERVES			
Called up share capital	5	500	500
Revaluation reserve		182,039	193,893
Profit and loss account		36,665	13,566
SHAREHOLDERS' FUNDS		<u>219,204</u>	<u>207,959</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

Crownpost Properties Limited

Abbreviated Balance Sheet - continued
31 March 2009

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 27 January 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K M Powell', with a large circular flourish at the end.

K M Powell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents rent receivable.

Tangible fixed assets

Depreciation is provided to write off the cost of all tangible fixed assets over an expected useful life of 3 years.

Investment property

Investment properties are shown at most recent valuation, performed by the directors. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	999
At 31 March 2009	999
DEPRECIATION	
Charge for year	333
At 31 March 2009	333
NET BOOK VALUE	
At 31 March 2009	666

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2008	582,145
Additions	11,854
Revaluations	(11,854)
At 31 March 2009	582,145
NET BOOK VALUE	
At 31 March 2009	582,145
At 31 March 2008	582,145

4. CREDITORS

Creditors include an amount of £165,740 (2008 - £181,786) for which security has been given.

Crownpost Properties Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

5. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
500	Ordinary	£1	<u>500</u>	<u>500</u>

6. **RELATED PARTY DISCLOSURES**

Included in other creditors at the year end are loans from the directors amounting to £97,339 (2008 £94,173) owed to P A Cunningham and £96,417 (2008 £95,402) owed to K M Powell.

Crownpost Properties Limited

Report of the Accountants to the Directors of
Crownpost Properties Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Nichols & Lea
Accountants & Business Advisors
PO Box 440
St Helens
WA10 9EG

27 January 2010