

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2011

FOR

CROWTHER INVESTMENTS LIMITED

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CROWTHER INVESTMENTS LIMITED (REGISTERED NUMBER 1229021)

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FOR THE YEAR ENDED 31ST JULY 2011**

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CROWTHER INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2011**

DIRECTOR:	R M Crowther
SECRETARY:	Mrs D W Crowther
REGISTERED OFFICE:	The Trading Estate Wortley Moor Lane Leeds West Yorkshire LS12 4HX
REGISTERED NUMBER	1229021 (England and Wales)
ACCOUNTANTS:	Thomas Coombs & Son Chartered Accountants Century House 29 Clarendon Road Leeds West Yorkshire LS2 9PG
BANKERS:	Yorkshire Bank plc 1 Town Street Armley Leeds West Yorkshire LS12 1XL

CROWTHER INVESTMENTS LIMITED (REGISTERED NUMBER: 1229021)

**ABBREVIATED BALANCE SHEET
31ST JULY 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	129,830	135,866
Investments	3	9,900	9,900
		<u>139,730</u>	<u>145,766</u>
CURRENT ASSETS			
Debtors		1,500	-
Cash at bank		13,607	8,575
		<u>15,107</u>	<u>8,575</u>
CREDITORS			
Amounts falling due within one year		6,389	4,889
		<u>6,389</u>	<u>4,889</u>
NET CURRENT ASSETS		<u>8,718</u>	<u>3,686</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>148,448</u>	<u>149,452</u>
CREDITORS			
Amounts falling due after more than one year		30,000	30,000
		<u>30,000</u>	<u>30,000</u>
NET ASSETS		<u>118,448</u>	<u>119,452</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		117,448	118,452
		<u>118,448</u>	<u>119,452</u>
SHAREHOLDERS' FUNDS		<u>118,448</u>	<u>119,452</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

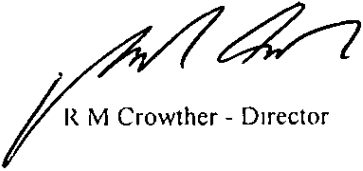
The notes form part of these abbreviated accounts

CROWTHER INVESTMENTS LIMITED (REGISTERED NUMBER 1229021)

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20th October 2011 and were signed by



R M Crowther - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 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

Tangible fixed assets

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

Land and buildings	- 2.5% on cost
Plant and machinery etc	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Consolidation

The accounts contain information about Crowther Investments Limited as an individual company, and do not contain consolidated financial information as the parent of a group. The company is exempt under section 398 of the Companies Act 2006 from the requirement to prepare consolidated financial statements as the group it heads qualifies as a small group

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2010 and 31st July 2011	182,763
DEPRECIATION	
At 1st August 2010	46,897
Charge for year	6,036
At 31st July 2011	52,933
NET BOOK VALUE	
At 31st July 2011	129,830
At 31st July 2010	135,866

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2011

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st August 2010 and 31st July 2011	9,900
NET BOOK VALUE	
At 31st July 2011	9,900
At 31st July 2010	9,900

The company's investments at the balance sheet date in the share capital of companies include the following

Yorkshire Lifting Tackle Limited

Nature of business Hire, repair and sale of lifting tackle

Class of shares	% holding	2011	2010
Ordinary	100.00	£	£
Aggregate capital and reserves		98,851	103,464
(Loss)/Profit for the year		(4,613)	6,891

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011	2010
		£1	£	£
1,000	Ordinary		1,000	1,000

5 RELATED PARTY DISCLOSURES

The company operated under the control of Mr R M Crowther throughout the year, as was the case in the previous year

As at 31st July 2011 Mr R M Crowther was owed £30,000 by the company (2010 £30,000) which is included in creditors