

REGISTRAR'S COPY

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2012
FOR
CROWTHER INVESTMENTS LIMITED**

MONDAY



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COMPANIES HOUSE

CROWTHER INVESTMENTS LIMITED (REGISTERED NUMBER: 01229021)

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FOR THE YEAR ENDED 31ST JULY 2012**

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CROWTHER INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2012**

DIRECTOR: R M Crowther

SECRETARY: Mrs D W Crowther

REGISTERED OFFICE. The Trading Estate
Wortley Moor Lane
Leeds
West Yorkshire
LS12 4HX

REGISTERED NUMBER: 01229021 (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: 01229021)

**ABBREVIATED BALANCE SHEET
31ST JULY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	124,837	129,830
Investments	3	9,900	9,900
		<u>134,737</u>	<u>139,730</u>
CURRENT ASSETS			
Debtors		1,500	1,500
Cash at bank		17,452	13,607
		<u>18,952</u>	<u>15,107</u>
CREDITORS			
Amounts falling due within one year		4,600	6,389
NET CURRENT ASSETS		<u>14,352</u>	<u>8,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>149,089</u>	<u>148,448</u>
CREDITORS			
Amounts falling due after more than one year		30,000	30,000
NET ASSETS		<u>119,089</u>	<u>118,448</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		118,089	117,448
SHAREHOLDERS' FUNDS		<u>119,089</u>	<u>118,448</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 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

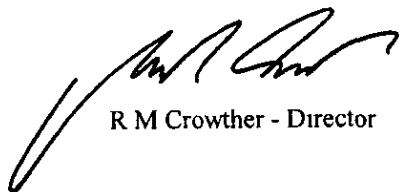
The notes form part of these abbreviated accounts

CROWTHER INVESTMENTS LIMITED (REGISTERED NUMBER: 01229021)

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2012

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 15th November 2012 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 2012**

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

Deferred tax

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

Tangible fixed assets

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

Freehold buildings/Investment properties	- 2.5% on cost
Plant and machinery etc	- 25% on cost

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 2011 and 31st July 2012	<u>182,763</u>
DEPRECIATION	
At 1st August 2011	52,933
Charge for year	<u>4,993</u>
At 31st July 2012	<u>57,926</u>
NET BOOK VALUE	
At 31st July 2012	<u><u>124,837</u></u>
At 31st July 2011	<u><u>129,830</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2012**

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st August 2011 and 31st July 2012	9,900
NET BOOK VALUE	
At 31st July 2012	9,900
At 31st July 2011	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	2012	2011
Ordinary	100 00	£	£
Aggregate capital and reserves		111,725	98,851
Profit/(loss) for the year		12,874	(4,613)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012	2011
		£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 2012 Mr R M Crowther was owed £30,000 by the company (2011 £30,000) which is included in creditors