REGISTERED NUMBER: 01229021 (England and Wales)

REGISTRAR'S COPY

CROWTHER INVESTMENTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2014

FRIDAY

A3LLNHL4

A42 28/11/2014 #90

COMPANIES HOUSE

CROWTHER INVESTMENTS LIMITED (REGISTERED NUMBER: 01229021)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

DIRECTOR:	R M Crowther
SECRETARY:	Mrs. J S 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

ABBREVIATED BALANCE SHEET
31ST JULY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**159,364**		165,502
Investments	3		**9,900**		9,900
			169,264		175,402
CURRENT ASSETS					
Debtors		**2,500**		2,500	
Cash at bank		**25,543**		16,402	
		28,043		18,902	
CREDITORS					
Amounts falling due within one year		**6,149**		4,628	
NET CURRENT ASSETS			**21,894**		14,274
TOTAL ASSETS LESS CURRENT LIABILITIES			**191,158**		189,676
CREDITORS					
Amounts falling due after more than one year			**52,000**		52,000
NET ASSETS			**139,158**		137,676
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Profit and loss account			**138,158**		136,676
SHAREHOLDERS' FUNDS			**139,158**		137,676

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

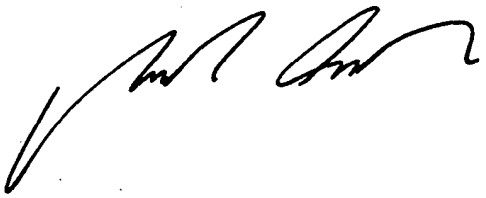
continued...

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2014

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 11th November 2014 and were signed by:

R M Crowther - Director



The notes form part of these abbreviated accounts

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 2013	**229,761**
Additions	**236**
At 31st July 2014	**229,997**
DEPRECIATION	
At 1st August 2013	**64,259**
Charge for year	**6,374**
At 31st July 2014	**70,633**
NET BOOK VALUE	
At 31st July 2014	**159,364**
At 31st July 2013	165,502

continued...

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st August 2013 and 31st July 2014	**9,900**
NET BOOK VALUE	
At 31st July 2014	**9,900**
At 31st July 2013	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
Ordinary	100.00

	2014 £	2013 £
Aggregate capital and reserves	**103,189**	94,709
Profit for the year	**8,480**	8,984

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	**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 2014 Mr R M Crowther was owed £52,000 by the company (2013: £52,000) which is included in creditors.