

REGISTERED NUMBER: 01229021 (England and Wales)

REGISTRAR'S COPY

CROWTHER INVESTMENTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2016

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COMPANIES HOUSE

CROWTHER INVESTMENTS LIMITED (REGISTERED NUMBER: 01229021)

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FOR THE YEAR ENDED 31ST JULY 2016**

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CROWTHER INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2016**

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 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 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	147,610	153,689
Investments	3	9,900	9,900
		<u>157,510</u>	<u>163,589</u>
CURRENT ASSETS			
Debtors		2,500	2,500
Cash at bank		38,073	28,411
		<u>40,573</u>	<u>30,911</u>
CREDITORS			
Amounts falling due within one year		7,167	6,553
NET CURRENT ASSETS		<u>33,406</u>	<u>24,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>190,916</u>	<u>187,947</u>
CREDITORS			
Amounts falling due after more than one year		56,000	47,000
NET ASSETS		<u>134,916</u>	<u>140,947</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		133,916	139,947
SHAREHOLDERS' FUNDS		<u>134,916</u>	<u>140,947</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 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

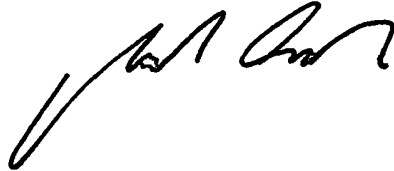
CROWTHER INVESTMENTS LIMITED (REGISTERED NUMBER: 01229021)

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2016

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 12th October 2016 and were signed by:

R M Crowther - Director

A handwritten signature in black ink, appearing to read 'R M Crowther', written over a horizontal line.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2016**

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 January 2015).

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 2015	230,812
Additions	560
At 31st July 2016	231,372
DEPRECIATION	
At 1st August 2015	77,123
Charge for year	6,639
At 31st July 2016	83,762
NET BOOK VALUE	
At 31st July 2016	147,610
At 31st July 2015	153,689

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2016**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st August 2015 and 31st July 2016	9,900
NET BOOK VALUE	
At 31st July 2016	9,900
At 31st July 2015	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		
		2016	2015
		£	£
Aggregate capital and reserves		125,516	106,277
Profit for the year		19,239	3,088

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
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 2016 Mr R M Crowther was owed £47,000 by the company (2015: £47,000) which is included in creditors.