Registered Number 01620213

CRABB CURTIS PROPERTY SERVICES LIMITED

Abbreviated Accounts

30 June 2012

CRABB CURTIS PROPERTY SERVICES LIMITED **Registered Number 01620213**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		16,696		18,464
Total fixed assets			16,696		18,464
Current assets					
Debtors		148,493		143,952	
Investments		500		500	
Cash at bank and in hand		567,127		558,814	
Total current assets		716,120		703,266	
Creditors: amounts falling due within one year		(619,776)		(655,912)	
Net current assets			96,344		47,354
Total assets less current liabilities			113,040		65,818
Provisions for liabilities and charges			(1,033)		(827)
Total net Assets (liabilities)			112,007		64,991
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			111,907		64,891
Shareholders funds			112,007		64,991

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2012

And signed on their behalf by:
Mr N. R. Crabb, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2012

1 **Accounting policies**

Accounting Convention The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Compliance with Accounting Standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated). Investments Current asset investments are stated at the lower of cost and net realisable value. Pensions The company operates a defined contribution pension scheme to provide retirement benefits for selected employees. Contributions have been charged to profit and loss account as paid. Deferred Taxation Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to leasehold property	20.00%	On cost
Computer Equipment	25.00%	On cost
Fixtures and Fittings	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2011	87,178
additions	4,042
disposals	
revaluations	
transfers	
At 30 June 2012	91,220
Depreciation	
At 30 June 2011	68,714
Charge for year	5,810
on disposals	
At 30 June 2012	74,524

Net Book Value	
At 30 June 2011	18,464
At 30 June 2012	16,696

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 **Transactions with directors**

During the year the company made advances to Mr N. R. Crabb totalling £20,783. These advances were repaid by Mr N. R. Crabb in full on 6th April 2012. Interest was charged at a commercial rate on advances made.