

Crews Associates Limited

05014721

Abbreviated Accounts

Year ended

31 March 2012

WEDNESDAY



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COMPANIES HOUSE

Crews Associates Limited
Registered number: 05014721

Abbreviated Balance Sheet
as at 31 March 2012

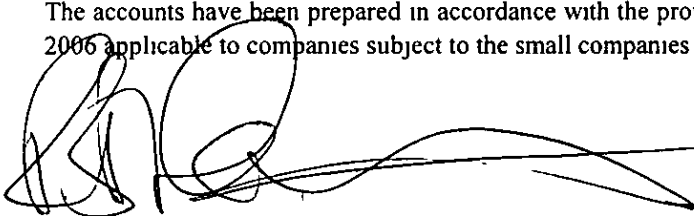
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,637	2,182
Current assets			
Property deposits and costs		28,220	19,433
Cash at bank and in hand		105	6,797
		<u>28,325</u>	<u>26,230</u>
Creditors: amounts falling due within one year		<u>(29,754)</u>	<u>(27,358)</u>
Net current liabilities		(1,429)	(1,128)
Net assets		<u>208</u>	<u>1,054</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		108	954
Shareholders' funds		<u>208</u>	<u>1,054</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Raymond Harling

Director

Approved by the board on 30 August 2012

Crews Associates Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Equipment, fixtures and fittings	25% per annum, reducing balance basis
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2011	<u>2,776</u>
At 31 March 2012	<u>2,776</u>

Depreciation

At 1 April 2011	594
Charge for the year	<u>545</u>
At 31 March 2012	<u>1,139</u>

Net book value

At 31 March 2012	<u><u>1,637</u></u>
At 31 March 2011	<u><u>2,182</u></u>

3 Share capital

2012

£

2011

£

Allotted, called up and fully paid
Ordinary shares

<u>100</u>	<u>100</u>
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