Crews Associates Limited

05014721

Abbreviated Accounts

Year ended

31 March 2015

Crews Associates Limited

Registered number: 05014721

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£		£	
Fixed assets					
Tangible assets	2		1,228		1,637
Current assets					
Debtors		28,220		28,220	
Cash at bank and in hand		2,682		50	
		30,902		28,270	
Creditors: amounts falling due within one year		(31,161)		(29,699)	
Net current liabilities			(259)		(1,429)
Net assets			969		208
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			869		108
Shareholders' funds			969		208

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.

The 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 9 September 2015

Crews Associates Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2015

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 January 2015).

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,776
Additions	-
Disposals	-
At 31 March 2015	2,776
Depreciation	
At 1 April 2014	1,139
Charge for the year	409
At 31 March 2015	1,548
Net book value	
At 31 March 2015	1,228
At 31 March 2014	1,637

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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