

Registered Number 06644821

William Crabtree & Sons Limited

Abbreviated Accounts

31 July 2012

William Crabtree & Sons Limited

Registered Number 06644821

Company Information

Registered Office:

2 Stableford Gardens
Birkby
Huddersfield
West Yorkshire
HD2 2AU

Reporting Accountants:

J F Hornby & Co
Chartered Accountants
The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria
LA12 7AJ

Bankers:

National Westminster Bank plc
Huddersfield Branch
8 Market Place
Huddersfield
West Yorkshire
HD1 2AL

William Crabtree & Sons Limited

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Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		4,120		7,224	
Cash at bank and in hand		33,445		5,601	
Total current assets		<u>37,565</u>		<u>12,825</u>	
Creditors: amounts falling due within one year		(14,795)		(5,687)	
Net current assets (liabilities)		22,770		7,138	
Total assets less current liabilities		<u>22,770</u>		<u>7,138</u>	
Total net assets (liabilities)		<u>22,770</u>		<u>7,138</u>	
Capital and reserves					
Called up share capital		76		76	
Profit and loss account		22,694		7,062	
Shareholders funds		<u>22,770</u>		<u>7,138</u>	

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 04 September 2012

And signed on their behalf by:

Mr N D Priestley, 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 31 July 2012

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Transactions with directors

During the financial year the director received £- remuneration, £10,000 dividends and £520 for the provision of premises.

3 ULTIMATE CONTROLLING PARTY

The Company is controlled by Mr N Priestley.