REGISTERED NUMBER: 06644821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

WILLIAM CRABTREE & SONS LIMITED

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FOR THE YEAR ENDED 31 JULY 2013

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WILLIAM CRABTREE & SONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTOR:	Mr N D Priestley
REGISTERED OFFICE:	2 Stableford Gardens Birkby Huddersfield West Yorkshire HD2 2AU
REGISTERED NUMBER:	06644821 (England and Wales)
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

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	31.7.13 £	31.7.12 £
CURRENT ASSETS			
Debtors		2,747	4,120
Cash at bank		25,837	33,445
		28,584	37,565
CREDITORS			
Amounts falling due within one year		15,430	14,795
NET CURRENT ASSETS		13,154	22,770
TOTAL ASSETS LESS CURRENT LIABILITIES		13,154	22,770
CAPITAL AND RESERVES			
Called up share capital	2	76	76
Profit and loss account		13,078	22,694
SHAREHOLDERS' FUNDS		13,154	22,770

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 14 October 2013 and were signed by:

Mr N D Priestley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
76	Share capital 1	£1	76	76

3. TRANSACTIONS WITH DIRECTOR

During the financial year the directors Mr N D Priestley received £520 for the provision of premises.

(Prior year £520).

4. ULTIMATE CONTROLLING PARTY

The Company is controlled by Mr N Priestley.

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 1072 of the Companies Act 2006.