Registered Number 06653721

Crew A La Mode Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Unit 13
Waterside
44-48 Wharf Road
London
N1 7UX

Reporting Accountants:
Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

Bankers:
Barclays Bank PLC
Leicester
Leicestershire
LE87 2BB

Crew A La Mode Limited **Registered Number 06653721**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,866		2,699
			14,866		2,699
Current assets					
Stocks		21,643		20,169	
Debtors		150,672		40,789	
Cash at bank and in hand		106,151		31,848	
Total current assets		278,466		92,806	
Creditors: amounts falling due within one year		(91,356)		(39,533)	
Net current assets (liabilities)			187,110		53,273
Total assets less current liabilities			201,976		55,972
Total net assets (liabilities)			201,976		55,972
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			201,974		55,971
Shareholders funds			201,976		55,972

a. For the year ending 31 December 2011 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 17 April 2012

And signed on their behalf by:
Miss C Lyne, 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 December 2011

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).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 January 2011	5,811
Additions	20,223
At 31 December 2011	26,034
Depreciation	
At 01 January 2011	3,112
Charge for year	8,056
At 31 December 2011	11,168

Net Book Value

At 31 December 2011	14,866
At 31 December 2010	2,699

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	0

Ordinary shares issued in the year:

1 Ordinary B shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1