REGISTERED NUMBER: 07106621 (England and Wales)

Croome European Express Limited

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Croome European Express Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	D Croome
REGISTERED OFFICE:	C/o Mackrell Turner Garrett Savoy Hill House 7-10 Savoy Hill London WC2R 0BU
REGISTERED NUMBER:	07106621 (England and Wales)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,662		2,652
CURRENT ASSETS					
Debtors		190,700		200,022	
Cash at bank		4,867		1,625	
		195,567		201,647	
CREDITORS					
Amounts falling due within one year		313,272		320,986	
NET CURRENT LIABILITIES			(117,705)		(119,339)
TOTAL ASSETS LESS CURRENT LIABILITIES			(116,043)		(116,687)
PROVISIONS FOR LIABILITIES			332		334
NET LIABILITIES			(116,375)		(117,021)
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			(126,375)		(127,021)
SHAREHOLDERS' FUNDS			(116,375)		(117,021)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 19 December 2016 and were signed by:

D Croome - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
At the year end the company had excess liabilities over assets of £116,375. Included within trade creditors is an amount of £295,413 owed to Croome Limited, a company under the control of the director. Croome Limited has provided the company with an undertaking that this amount will not be demanded for payment until such time that the company has sufficient funds to do so. On this basis, the director considers it is appropriate to prepare the financial statements on a going concern basis.

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

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 average rate of exchange for each month.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	14,181
DEPRECIATION	
At 1 April 2015	11,529
Charge for year	990
At 31 March 2016	12,519
NET BOOK VALUE	
At 31 March 2016	1,662
At 31 March 2015	2,652

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Ordinary	£1	10,000	10,000

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.