

Registered number
8028521

CROWN TRUCKERS LTD

Abbreviated Accounts

30 April 2013

SATURDAY



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21/12/2013

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COMPANIES HOUSE

CROWN TRUCKERS LTD
Registered number:
Abbreviated Balance Sheet
as at 30 April 2013

8028521

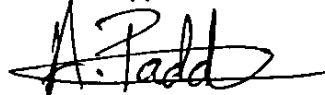
	Notes	2013 £
Fixed assets		
Tangible assets	3	<u>3,575</u> 3,575
Current assets		
Cash at bank and in hand		<u>19,999</u> 19,999
Creditors: amounts falling due within one year		<u>(23,868)</u> (3,869)
Total assets less current liabilities		<u>(294)</u>
Net Assets		<u>(294)</u>
Capital and reserves		
Called up share capital	7	1
Profit and loss account		(295)
Shareholder's funds		<u>(294)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



Amarjeet Padda
Director

Approved by the board on 12 December 2013

CROWN TRUCKERS LTD
Notes to the Abbreviated Accounts
for the period ended 30 April 2013

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 April 2008)

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

Computer Equipment	20% reducing balance method
Motor vehicles	25% reducing balance method
Fixture and Fittings	15% reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value

3 Tangible fixed assets	£
Cost	
At 13 April 2012	2,000
Additions	2,500
Surplus on revaluation	-
Disposals	-
At 30 April 2013	<u>4,500</u>
Depreciation	
At 13 April 2012	225
Charge for the period	700
Surplus on revaluation	-
On disposals	-
At 30 April 2013	<u>925</u>
Net book value	
At 30 April 2013	<u>3,575</u>
At 12 April 2012	<u>1,775</u>

7 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid			

CROWN TRUCKERS LTD
Notes to the Abbreviated Accounts
for the period ended 30 April 2013

Ordinary shares	£1 each	-	<u>1</u>
			<u>1</u>
			<u>1</u>
	Nominal	Number	Amount
	value		£
Shares issued during the period			
Ordinary shares	£1 each	-	<u>1</u>
			<u>1</u>