

Registered number
8028521

Crown Truckers Ltd
Abbreviated Accounts
30 April 2015



Crown Truckers Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2015

8028521

	Notes	2015 £
Fixed assets		
Tangible assets	3	<u>15,027</u> 15,027
Current assets		
Cash at bank and in hand		<u>17,889</u> 17,889
Creditors: amounts falling due within one year		<u>(33,073)</u>
Net Current Assets		(15,184)
Total assets less current liabilities		<u>(157)</u>
Capital and reserves		
Called up share capital	7	1
Profit and loss account		(158)
Shareholder's funds		<u>(157)</u>

The director is 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 director acknowledges his 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 18 January 2016

Crown Truckers Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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 January 2015).

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
Motor vehicles	25% Reducing Balance
Fixture & Fittings	15% Reducing Balance

3 Tangible fixed assets

£

Cost

At 1 May 2014	4,500
Additions	17,000
At 30 April 2015	<u>21,500</u>

Depreciation

At 1 May 2014	1,651
Charge for the year	4,822
At 30 April 2015	<u>6,473</u>

Net book value

At 30 April 2015	<u>15,027</u>
At 30 April 2014	<u>2,849</u>

The company holds 20% or more of the share capital of the following companies:

7 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>
			<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1</u>
			<u>1</u>