

REGISTERED NUMBER: 08123744 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

CROZZERS LTD.

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31/07/2014

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CROZZERS LTD.

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for the Year Ended 30 June 2014

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CROZZERS LTD.

Company Information
for the Year Ended 30 June 2014

DIRECTOR: M P Crosby

SECRETARY:

REGISTERED OFFICE: 14 Eaton Court Road
Colmworth Business Park
Eaton Socon
St Neots
Cambridgeshire
PE19 8ER

REGISTERED NUMBER: 08123744 (England and Wales)

ACCOUNTANTS: McMorran Accountancy (R J McMorran Ltd)
The Old Bakery
49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

CROZZERS LTD. (REGISTERED NUMBER: 08123744)

Abbreviated Balance Sheet
30 June 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	539	-
CURRENT ASSETS			
Debtors		-	8,621
Cash at bank		18,810	-
		<u>18,810</u>	<u>8,621</u>
CREDITORS			
Amounts falling due within one year		<u>19,026</u>	<u>7,831</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(216)</u>	<u>790</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>323</u></u>	<u><u>790</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>223</u>	<u>690</u>
SHAREHOLDERS' FUNDS		<u><u>323</u></u>	<u><u>790</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

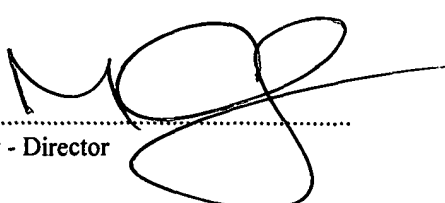
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

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 26/7/14 and were signed by:


.....
M P Crosby - Director

The notes form part of these abbreviated accounts

CROZZERS LTD.

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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, 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.

Computer equipment - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	719
At 30 June 2014	719
DEPRECIATION	
Charge for year	180
At 30 June 2014	180
NET BOOK VALUE	
At 30 June 2014	539

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary.	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2014 and 30 June 2013:

	2014 £	2013 £
M P Crosby		
Balance outstanding at start of year	8,621	-
Amounts advanced	-	8,621
Amounts repaid	(8,621)	-
Balance outstanding at end of year	-	8,621

CROZZERS LTD.

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2014

5. CONTROL

The company is controlled by the director.

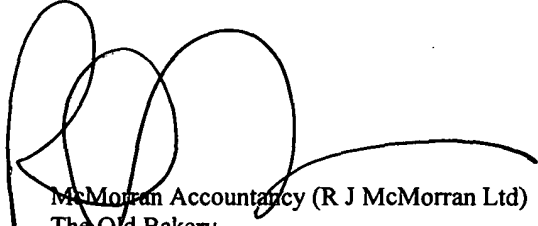
CROZZERS LTD.

Report of the Accountants to the Director of
Crozzers Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



McMorran Accountancy (R J McMorran Ltd)
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Date:26.7.14.....