

Registered Number 08585021

CRAWFORD WEALTH MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,056	691
		<u>1,056</u>	<u>691</u>
Current assets			
Debtors		11,073	4,515
Cash at bank and in hand		33,050	21,592
		<u>44,123</u>	<u>26,107</u>
Creditors: amounts falling due within one year		(42,995)	(23,208)
Net current assets (liabilities)		<u>1,128</u>	<u>2,899</u>
Total assets less current liabilities		<u>2,184</u>	<u>3,590</u>
Provisions for liabilities		(211)	(138)
Total net assets (liabilities)		<u>1,973</u>	<u>3,452</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,873	3,352
Shareholders' funds		<u>1,973</u>	<u>3,452</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2015

And signed on their behalf by:

D M Crawford, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 15% Reducing Balance

Other accounting policies

Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will

be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are discounted.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	786
Additions	551
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,337</u>
Depreciation	
At 1 July 2014	95
Charge for the year	186

On disposals	-
At 30 June 2015	<u>281</u>
Net book values	
At 30 June 2015	<u>1,056</u>
At 30 June 2014	<u>691</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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