Registered Number SC370749

CROWNRISE LIMITED

Abbreviated Accounts

31 January 2016

CROWNRISE LIMITED **Registered Number SC370749**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	610	763
		610	763
Current assets			
Debtors		6,423	6,215
Cash at bank and in hand		10,004	11,734
		16,427	17,949
Creditors: amounts falling due within one year		(19,375)	(12,752)
Net current assets (liabilities)		(2,948)	5,197
Total assets less current liabilities		(2,338)	5,960
Total net assets (liabilities)		(2,338)	5,960
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,438)	5,860
Shareholders' funds		(2,338)	5,960

- For the year ending 31 January 2016 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 11 October 2016

And signed on their behalf by:
B Buick, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of services, including value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Equipment - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	1,850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	1,850
Depreciation	
At 1 February 2015	1,087
Charge for the year	153
On disposals	-
At 31 January 2016	1,240
Net book values	
At 31 January 2016	610
At 31 January 2015	763

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