Company Registration No. SC509934 (Scotland)

CROWNMERE LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

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CROWNMERE LTD

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CROWNMERE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£		
Fixed assets					
Tangible assets	2		9,406		-
Current assets					
Debtors		7,065		-	
Cash at bank and in hand		43,896		-	
		50,961		-	
Creditors: amounts falling due within one year		(63,991)		-	
Net current liabilities			(13,030)		-
Total assets less current liabilities			(3,624)		-
Suspense			20,987		-
Capital and reserves					
Called up share capital	3		1		-
Profit and loss account			17,362		-
Shareholders' funds			17,363		-

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 31 March 2017

Director

Company Registration No. SC509934

CROWNMERE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery
Fixtures, fittings & equipment

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 2 July 2015	-
Additions	9,406
At 31 July 2016	9,406

3 Share capital

	2016 £	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	-