

Company Registration No. 07331454 (England and Wales)

ANDREW CROWE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

ANDREW CROWE LTD

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ANDREW CROWE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,803		1,302
Current assets					
Debtors		(1)		47	
Cash at bank and in hand		3,031		2,709	
		<u>3,030</u>		<u>2,756</u>	
Creditors: amounts falling due within one year		<u>(7,799)</u>		<u>(19,480)</u>	
Net current liabilities			<u>(4,769)</u>		<u>(16,724)</u>
Total assets less current liabilities			<u>34</u>		<u>(15,422)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			33		(15,423)
Shareholders' funds			<u>34</u>		<u>(15,422)</u>

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

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 for issue on 28 December 2016

Mr Andrew Crowe
Director

Company Registration No. 07331454

ANDREW CROWE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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	20% straight line
Computer equipment	25% straight-line
Fixtures, fittings & equipment	20% reducing balance

ANDREW CROWE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

Tangible assets £

Cost

At 1 April 2015	8,845
Additions	1,725
At 31 March 2016	10,570

Depreciation

At 1 April 2015	3,462
Charge for the year	2,305
At 31 March 2016	5,767

Net book value

At 31 March 2016	4,803
At 31 March 2015	5,382

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

1 ordinary of £1 each	1	1
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