

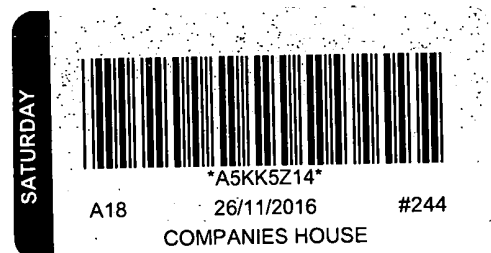
Registration number: 01902156

Crawford Computer Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

Thompson & Hunter
Chartered Accountants
43/45 High Street
Sevenoaks
Kent
TN131JF



Crawford Computer Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Crawford Computer Services Limited
for the Year Ended 31 May 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Crawford Computer Services Limited for the year ended 31 May 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Crawford Computer Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Crawford Computer Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crawford Computer Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Crawford Computer Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Crawford Computer Services Limited. You consider that Crawford Computer Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Crawford Computer Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Thompson & Hunter

Thompson & Hunter
Chartered Accountants
43/45 High Street
Sevenoaks
Kent
TN131JF

18 November 2016

Crawford Computer Services Limited
(Registration number: 01902156)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		3,062	2,353
Current assets			
Debtors		11,250	939
Cash at bank and in hand		7,383	-
		18,633	939
Creditors: Amounts falling due within one year		(13,147)	(3,618)
Net current assets/(liabilities)		5,486	(2,679)
Total assets less current liabilities		8,548	(326)
Provisions for liabilities		(612)	(471)
Net assets/(liabilities)		7,936	(797)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,836	(897)
Shareholders' funds/(deficit)		7,936	(797)

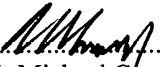
For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 .

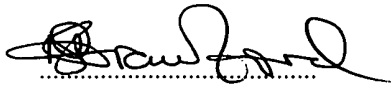
Approved by the Board on 18 November 2016 and signed on its behalf by:



 Mr Michael Crawford
 Director

Crawford Computer Services Limited
(Registration number: 01902156)
Abbreviated Balance Sheet at 31 May 2016

..... continued



Mrs Maria S A Crawford
Director

Crawford Computer Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures & Fittings	15% on written down value

Deferred tax

Deferred tax is recognised without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Crawford Computer Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2015	19,758	19,758
Additions	<u>1,249</u>	<u>1,249</u>
At 31 May 2016	<u>21,007</u>	<u>21,007</u>
Depreciation		
At 1 June 2015	17,405	17,405
Charge for the year	<u>540</u>	<u>540</u>
At 31 May 2016	<u>17,945</u>	<u>17,945</u>
Net book value		
At 31 May 2016	<u>3,062</u>	<u>3,062</u>
At 31 May 2015	<u>2,353</u>	<u>2,353</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>