

Registered Number 02410270

CREWED UP LTD.

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,186	25,458
		<u>10,186</u>	<u>25,458</u>
Current assets			
Debtors		14,300	24,003
Cash at bank and in hand		26,751	42,126
		<u>41,051</u>	<u>66,129</u>
Creditors: amounts falling due within one year		(15,517)	(42,690)
Net current assets (liabilities)		<u>25,534</u>	<u>23,439</u>
Total assets less current liabilities		<u>35,720</u>	<u>48,897</u>
Total net assets (liabilities)		<u>35,720</u>	<u>48,897</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		25,720	38,897
Shareholders' funds		<u>35,720</u>	<u>48,897</u>

- For the year ending 31 July 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 14 March 2017

And signed on their behalf by:

M G TURNBULL, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated lives.

Plant and machinery 15% - 33.3% straight line

Motor vehicles 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	77,124
Additions	786
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>77,910</u>
Depreciation	
At 1 August 2015	51,666
Charge for the year	16,058
On disposals	-
At 31 July 2016	<u>67,724</u>
Net book values	
At 31 July 2016	<u>10,186</u>
At 31 July 2015	<u>25,458</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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the Companies Act 2006.