

Registered Number 08581847

CROWTHER PROJECT MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 30/06/2015

		£	£
Fixed assets			
Tangible assets	2	2,996	-
		<u>2,996</u>	<u>-</u>
Current assets			
Debtors		10,300	2,704
Cash at bank and in hand		49,415	50,448
		<u>59,715</u>	<u>53,152</u>
Creditors: amounts falling due within one year		(34,626)	(27,023)
Net current assets (liabilities)		<u>25,089</u>	<u>26,129</u>
Total assets less current liabilities		<u>28,085</u>	<u>26,129</u>
Total net assets (liabilities)		<u>28,085</u>	<u>26,129</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		27,085	25,129
Shareholders' funds		<u>28,085</u>	<u>26,129</u>

- For the year ending 31 March 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 9 October 2016

And signed on their behalf by:

Mr Paul Crowther, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 consultancy services provided to clients, net of VAT

Tangible assets depreciation policy

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

Office equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	0
Additions	3,995
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,995</u>
Depreciation	
At 1 July 2015	0
Charge for the year	999
On disposals	-
At 31 March 2016	<u>999</u>
Net book values	
At 31 March 2016	<u><u>2,996</u></u>
At 30 June 2015	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	30/06/2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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