

Registered Number 06862815

CRUSADER EUROPE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	58,507	78,009
Tangible assets	3	-	9
		<u>58,507</u>	<u>78,018</u>
Current assets			
Cash at bank and in hand		37,719	25,725
		<u>37,719</u>	<u>25,725</u>
Creditors: amounts falling due within one year	4	(5,083)	(5,025)
Net current assets (liabilities)		<u>32,636</u>	<u>20,700</u>
Total assets less current liabilities		<u>91,143</u>	<u>98,718</u>
Creditors: amounts falling due after more than one year	4	(167,153)	(162,233)
Total net assets (liabilities)		<u>(76,010)</u>	<u>(63,515)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(76,110)	(63,615)
Shareholders' funds		<u>(76,010)</u>	<u>(63,515)</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 7 July 2016

And signed on their behalf by:

Graham Green, 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 the sale of services inclusive of value added tax.

Tangible assets depreciation policy

Depreciation is provided at a rate to write off any assets over their estimated useful life. The assets used during the period were written off to zero during the year.

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	195,023
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>195,023</u>
Amortisation	
At 1 April 2015	117,014
Charge for the year	19,502
On disposals	-
At 31 March 2016	<u>136,516</u>
Net book values	
At 31 March 2016	<u>58,507</u>
At 31 March 2015	<u>78,009</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,570
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2016	<u>3,570</u>
Depreciation	
At 1 April 2015	3,561
Charge for the year	9
On disposals	-
At 31 March 2016	<u>3,570</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>9</u>

4 Creditors

	<i>2016</i>	<i>2015</i>
	£	£
Non-instalment debts due after 5 years	167,153	162,233

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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