

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

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

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	3,570
Additions	-
Disposals	-

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

**4 Creditors**

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

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