

Report of the Director and
Unaudited Financial Statements for the Year Ended 5 April 2014
for
Crawley Accountants Limited

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For the Year Ended 5 April 2014

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DIRECTOR: A S Mirza

REGISTERED OFFICE: 8C Kelving House
Crawley
RH10 9WE

REGISTERED NUMBER: 07469226 (England and Wales)

ACCOUNTANTS: Crawley Accountants Ltd
8C Kelvin House
Crawley
West Sussex
RH10 9WE

Report of the Director
for the Year Ended 5 April 2014

The director presents his report with the financial statements of the company for the year ended 5 April 2014.

DIRECTOR

A S Mirza held office during the whole of the period from 6 April 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A S Mirza - Director

24 December 2014

Profit and Loss Account
for the Year Ended 5 April 2014

	Notes	5.4.14 £	5.4.13 £
TURNOVER		27,913	29,239
Administrative expenses		<u>27,348</u>	<u>26,375</u>
OPERATING PROFIT and			
PROFIT ON ORDINARY ACTIVITIES			
BEFORE TAXATION	2	565	2,864
Tax on profit on ordinary activities	3	<u>113</u>	<u>573</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>452</u></u>	<u><u>2,291</u></u>

The notes form part of these financial statements

Balance Sheet
5 April 2014

	Notes	5.4.14 £	5.4.13 £
CURRENT ASSETS			
Debtors	5	2,189	2,779
Cash at bank		<u>2,783</u>	<u>1,058</u>
		4,972	3,837
CREDITORS			
Amounts falling due within one year	6	<u>1,254</u>	<u>571</u>
NET CURRENT ASSETS		<u>3,718</u>	<u>3,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,718</u>	<u>3,266</u>
CAPITAL AND RESERVES			
Called up share capital	7	2,020	2,020
Profit and loss account	8	<u>1,698</u>	<u>1,246</u>
SHAREHOLDERS' FUNDS		<u>3,718</u>	<u>3,266</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 24 December 2014 and were signed by:

A S Mirza - Director

Notes to the Financial Statements
for the Year Ended 5 April 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	5.4.14 £	5.4.13 £
Director's remuneration and other benefits etc	<u>8,330</u>	<u>7,440</u>

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	5.4.14 £	5.4.13 £
Current tax:		
UK corporation tax	<u>113</u>	<u>573</u>
Tax on profit on ordinary activities	<u>113</u>	<u>573</u>

4. DIVIDENDS

	5.4.14 £	5.4.13 £
Ordinary share of 1		
Interim	<u>-</u>	<u>2,000</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5.4.14 £	5.4.13 £
Trade debtors	<u>2,189</u>	<u>2,779</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5.4.14 £	5.4.13 £
Taxation and social security	113	571
Other creditors	<u>1,141</u>	<u>-</u>
	<u>1,254</u>	<u>571</u>

Notes to the Financial Statements - continued
for the Year Ended 5 April 2014

7. **CALLED UP SHARE CAPITAL**

Alloited, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14 £	5.4.13 £
1	Ordinary	1	<u>2,020</u>	<u>2,020</u>

8. **RESERVES**

	Profit and loss account £
At 6 April 2013	1,246
Profit for the year	<u>452</u>
At 5 April 2014	<u>1,698</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.