

Registered Number 06678355

CROW VALLEY SERVICES LIMITED

Abbreviated Accounts

31 March 2011

**CROW VALLEY SERVICES LIMITED**

Registered Number 06678355

**Balance Sheet as at 31 March 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	18,000	18,000
Tangible	3	<u>44,661</u>	<u>49,484</u>
Total fixed assets		62,661	67,484
<b>Current assets</b>			
Stocks		285	285
Debtors		5,256	14,460
Cash at bank and in hand		7,852	5,759
Total current assets		<u>13,393</u>	<u>20,504</u>
<b>Creditors: amounts falling due within one year</b>		(63,641)	(87,024)
<b>Net current assets</b>		(50,248)	(66,520)
<b>Total assets less current liabilities</b>		<u>12,413</u>	<u>964</u>
<b>Total net Assets (liabilities)</b>		12,413	964
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>12,412</u>	<u>963</u>
<b>Shareholders funds</b>		<u>12,413</u>	<u>964</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2011

And signed on their behalf by:

**N WILKINS, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods excluding vat

**Depreciation**

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

Plant and Machinery                      20.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	18,000
At 31 March 2011	<u>18,000</u>
Net Book Value	
At 31 March 2010	18,000
At 31 March 2011	<u>18,000</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2010	66,483
additions	177
disposals	
revaluations	
transfers	
At 31 March 2011	<u>66,660</u>

Depreciation	
At 31 March 2010	16,999
Charge for year	5,000
on disposals	
At 31 March 2011	<u>21,999</u>

Net Book Value	
At 31 March 2010	49,484
At 31 March 2011	<u>44,661</u>