

THE CROWD ROARS LIMITED

**Company Registration Number:
06987827 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

THE CROWD ROARS LIMITED

Company Information for the Period Ended 31st August 2014

Director:	Graham Clark Steven Tully
Registered office:	18 Ennerdale Close Basingstoke Hampshire RG22 5HJ
Company Registration Number:	06987827 (England and Wales)

THE CROWD ROARS LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	5	80,000	80,000
Tangible assets:	6	1,437	1,796
Total fixed assets:		<u>81,437</u>	<u>81,796</u>
Current assets			
Cash at bank and in hand:		-	109
Total current assets:		<u>-</u>	<u>109</u>
Creditors			
Creditors: amounts falling due within one year	7	17,675	18,114
Net current assets (liabilities):		<u>(17,675)</u>	<u>(18,005)</u>
Total assets less current liabilities:		<u>63,762</u>	<u>63,791</u>
Total net assets (liabilities):		<u><u>63,762</u></u>	<u><u>63,791</u></u>

The notes form part of these financial statements

THE CROWD ROARS LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		63,760	63,789
Total shareholders funds:		<u>63,762</u>	<u>63,791</u>

For the year ending 31 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Clark

Status: Director

Name: Steven Tully

Status: Director

The notes form part of these financial statements

THE CROWD ROARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment-25% on cost

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are not amortised

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

5. Intangible assets

	Total
Cost	£
At 01st September 2013:	80,000
	<u>80,000</u>
Net book value	£
At 31st August 2014:	<u>80,000</u>
At 31st August 2013:	<u>80,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

6. Tangible assets

	Total
Cost	£
At 01st September 2013:	2,395
At 31st August 2014:	2,395
Depreciation	
At 01st September 2013:	599
Charge for year:	359
At 31st August 2014:	958
Net book value	
At 31st August 2014:	1,437
At 31st August 2013:	1,796

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

7. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	12,062	10,599
Taxation and social security:	12	6,015
Accruals and deferred income:	375	1,500
Other creditors:	5,226	-
Total:	<u>17,675</u>	<u>18,114</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

