

Registered Number 04458181

THE LIVELY CREW LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,267	3,235
Investments	3	-	24
		<u>2,267</u>	<u>3,259</u>
Current assets			
Debtors		38,955	32,485
Cash at bank and in hand		9	9
		<u>38,964</u>	<u>32,494</u>
Creditors: amounts falling due within one year		<u>(41,818)</u>	<u>(35,138)</u>
Net current assets (liabilities)		<u>(2,854)</u>	<u>(2,644)</u>
Total assets less current liabilities		<u>(587)</u>	<u>615</u>
Total net assets (liabilities)		<u>(587)</u>	<u>615</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(687)	515
Shareholders' funds		<u>(587)</u>	<u>615</u>

- For the year ending 30 June 2013 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 31 March 2014

And signed on their behalf by:

Mrs V Watson-Brown, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 33% on reducing balance

Van - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	15,305
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>15,305</u>
Depreciation	
At 1 July 2012	12,070
Charge for the year	968
On disposals	-
At 30 June 2013	<u>13,038</u>
Net book values	
At 30 June 2013	<u><u>2,267</u></u>
At 30 June 2012	<u><u>3,235</u></u>

3 Fixed assets Investments

Fixed asset investment in related undertaking represents an investment at cost of £24 for 24% of the issued share capital of Trilogic Family Office Limited. Trilogic Family Office Limited ceased to trade on 31st March 2013. The investment has therefore been written off resulting in a loss of £24.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	Mrs V Watson-Brown
Description of the transaction:	Interest Free Loan
Balance at 1 July 2012:	£ 12,808
Advances or credits made:	-
Advances or credits repaid:	£ 11,512
Balance at 30 June 2013:	<u>£ 1,296</u>

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