

**Registered Number 04480318**

**ALAN CROOKS LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,063,494	1,047,479
		<u>1,063,494</u>	<u>1,047,479</u>
<b>Current assets</b>			
Debtors		26,341	28,062
Cash at bank and in hand		2,230	3,613
		<u>28,571</u>	<u>31,675</u>
<b>Net current assets (liabilities)</b>		<u>28,571</u>	<u>31,675</u>
<b>Total assets less current liabilities</b>		<u>1,092,065</u>	<u>1,079,154</u>
<b>Creditors: amounts falling due after more than one year</b>		(762,139)	(773,212)
<b>Total net assets (liabilities)</b>		<u>329,926</u>	<u>305,942</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		329,826	305,842
<b>Shareholders' funds</b>		<u>329,926</u>	<u>305,942</u>

- For the year ending 31 July 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.

Approved by the Board on 1 April 2015

And signed on their behalf by:

**A Crooks, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****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 is represented by the invoiced value of goods and sales supplied, less value added tax and trade discounts.

**Tangible assets depreciation policy**

Land and buildings 0%

Plant and machinery 25% reducing balance

Fixtures and fittings 25% reducing balance

Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2013	1,352,330
Additions	86,103
Disposals	(41,674)
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,396,759</u>
<b>Depreciation</b>	
At 1 August 2013	304,851
Charge for the year	45,990
On disposals	(17,576)
At 31 July 2014	<u>333,265</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>1,063,494</u></u>
At 31 July 2013	<u><u>1,047,479</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.