

Registered number: 07113422

Crown Utilities Limited

**Unaudited
Abbreviated financial statements**

for the year ended 31 December 2015

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Chartered Accountants
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CROWN UTILITIES LIMITED

Company Information

Directors M A Birkett
K L Downing
M C Greensmith

Company secretary K L Downing

Registered number 07113422

Registered office Crown Point
Heap Brow
Bury
Lancashire
BL9 7JR

Accountants CLB Coopers
Ship Canal House
98 King Street
Manchester
M2 4WU

Bankers Barclays Bank plc
38 Fishergate
Town Centre
Preston
Lancashire
PR1 2AD

Solicitors BBS Law Ltd
1 The Cottages
Deva Centre
Trinity Way
Manchester
M3 7BE

CROWN UTILITIES LIMITED

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CROWN UTILITIES LIMITED

Directors' report for the year ended 31 December 2015

The directors present their report and the financial statements for the year ended 31 December 2015.

Principal activities

The company did not trade during the year. During the preceding year the principal activity of the company was that of a utility installation provider.

On 31 December 2014 the company disposed of substantially all of its trade, assets and liabilities, at which point the company ceased to trade. The residual balances have been retained in the company to facilitate the settlement of certain contractual liabilities.

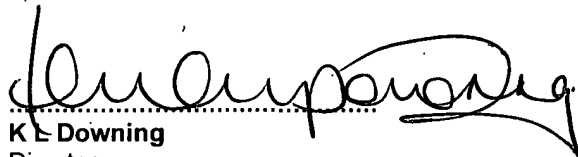
Directors

The directors who served during the year were:

M A Birkett
K L Downing
M C Greensmith

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



K L Downing
Director

Date: 2 September 2016

CROWN UTILITIES LIMITED

The following reproduces the text of the chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 3 to 5) have been prepared.

Chartered accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of Crown Utilities Limited for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Crown Utilities Limited for the year ended 31 December 2015 which comprise the profit and loss account, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the board of directors of Crown Utilities Limited, as a body, in accordance with the terms of our engagement letter dated 14 April 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Crown Utilities Limited and state those matters that we have agreed to state to the board of directors of Crown Utilities Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crown Utilities Limited and its board of directors, as a body, for our work or for this report.

It is your duty to ensure that Crown Utilities Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Crown Utilities Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Crown Utilities Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

CLB Coopers

CLB Coopers

Ship Canal House
98 King Street
Manchester
M2 4WU

2 September 2016

CROWN UTILITIES LIMITED

Registered number: 07113422

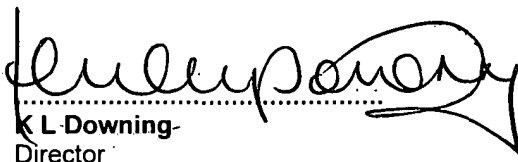
**Abbreviated balance sheet
as at 31 December 2015**

	Note	£	2015 £	£	2014 £
Current assets					
Debtors		14,890		48,122	
Cash at bank		10,236		30,311	
		<u>25,126</u>		<u>78,433</u>	
Creditors: amounts falling due within one year		<u>(54,973)</u>		<u>(102,091)</u>	
Net current liabilities			<u>(29,847)</u>		<u>(23,658)</u>
Total assets less current liabilities			<u>(29,847)</u>		<u>(23,658)</u>
Capital and reserves					
Called up share capital	2		308,205		308,205
Share premium account			1,395		1,395
Profit and loss account			<u>(339,447)</u>		<u>(333,258)</u>
Shareholders' deficit			<u>(29,847)</u>		<u>(23,658)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


K L Downing-
Director

Date: 2 September 2016

The notes on pages 4 to 5 form part of these financial statements.

CROWN UTILITIES LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

As part of the process resulting in the sale of substantially all of the company's trade, assets and liabilities on 31 December 2014, the directors have established and estimated the level of working capital required to complete the company's remaining contracts and meet its third party obligations as they fall due, without requiring further material financial support from related parties, until such time as the company can be wound up. Accordingly the accounts have been prepared on the going concern basis.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue on long-term contracts is ascertained in a manner appropriate to the stage of completion of the contract at the balance sheet date, with due regard to anticipated future costs. Amounts recoverable on such contracts are included within debtors. Payments on account in excess of turnover are included within creditors. Full provision is made for losses on all contracts in the year in which the loss is first foreseen.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance
Fixtures and fittings	-	25% reducing balance
Office equipment	-	25% reducing balance
Computer equipment	-	25% reducing balance

1.5 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets and depreciated over the shorter of the lease term and their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

CROWN UTILITIES LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2015

1. Accounting policies (continued)

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.7 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
210,105 A Ordinary shares of £1 each	210,105	210,105
98,100 B Ordinary shares of £1 each	98,100	98,100
	<hr/>	<hr/>
	308,205	308,205
	<hr/>	<hr/>

All shares rank pari-passu in all respects.