

Registered Number 02838854

CROWN GROUP SERVICES LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	168,599	189,496
Investments	3	4	4
		<u>168,603</u>	<u>189,500</u>
Current assets			
Debtors		752,782	525,830
Cash at bank and in hand		56,454	223,415
		<u>809,236</u>	<u>749,245</u>
Creditors: amounts falling due within one year		<u>(54,495)</u>	<u>(64,200)</u>
Net current assets (liabilities)		<u>754,741</u>	<u>685,045</u>
Total assets less current liabilities		<u>923,344</u>	<u>874,545</u>
Total net assets (liabilities)		<u>923,344</u>	<u>874,545</u>
Capital and reserves			
Called up share capital		6,000	6,000
Profit and loss account		917,344	868,545
Shareholders' funds		<u>923,344</u>	<u>874,545</u>

- For the year ending 31 July 2012 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 23 May 2013

And signed on their behalf by:

N McAULIFFE, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Plant & machinery 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	585,004
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>585,004</u>
Depreciation	
At 1 August 2011	395,508
Charge for the year	20,897
On disposals	-
At 31 July 2012	<u>416,405</u>
Net book values	
At 31 July 2012	<u>168,599</u>
At 31 July 2011	<u>189,496</u>

3 Fixed assets Investments

The company owns 100% of the issued share capital of companies listed below, both incorporated in England and Wales.

2012 2011

Crown Protection Services Ltd 2 2

The Dog Training Centre Ltd 2 2

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