

Registration number 02869400

**CRABB CONSULTANTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

WEDNESDAY



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26/09/2012

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COMPANIES HOUSE

**CRABB CONSULTANTS LIMITED****(REGISTRATION NUMBER: 02869400)****ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>1,474</u>	<u>1,734</u>
<b>Current assets</b>			
Debtors		3,791	3,754
Cash at bank and in hand		<u>1,817</u>	<u>627</u>
		5,608	4,381
Creditors: Amounts falling due within one year		<u>(6,700)</u>	<u>(5,246)</u>
Net current liabilities		<u>(1,092)</u>	<u>(865)</u>
Net assets		<u>382</u>	<u>869</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>380</u>	<u>867</u>
Shareholders' funds		<u>382</u>	<u>869</u>

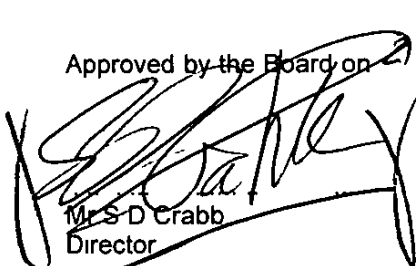
For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 2/9/12 and signed on its behalf by

  
Mr S D Crabb  
Director

**CRABB CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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**1 Accounting policies**

**Basis of preparation**

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 April 2008)

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Equipment	15 %

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2011	<u>8,384</u>	<u>8,384</u>
At 31 December 2011	<u>8,384</u>	<u>8,384</u>

**CRABB CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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**Depreciation**

At 1 January 2011	6,650	6,650
Charge for the year	260	260
At 31 December 2011	6,910	6,910

**Net book value**

At 31 December 2011	1,474	1,474
At 31 December 2010	1,734	1,734

**3 Share capital**

**Allotted, called up and fully paid shares**

	2011		2010	
	No.	£	No.	£
Ordinary A of £1 each	2	2	2	2

**4 Related party transactions**

**Directors' advances and credits**

	2011 Advance/ Credit £	2011 Repaid £	2010 Advance/ Credit £	2010 Repaid £
Mr S D Crabb				
Loan account	-	-	-	1,942