Registration number: 02869400

CRABB CONSULTANTS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

Crabb Consultants Limited
Contents

Page

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Crabb Consultants Limited
(Registration number: 02869400)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,047	1,232
Current assets			
Debtors		1,722	6,210
Cash at bank and in hand		16,247	5,915
		17,969	12,125
Creditors: Amounts falling due within one year		(13,362)	(4,354)
Net current assets		4,607	7,771
Net assets		5,654	9,003
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,652	9,001
Shareholders' funds		5,654	9,003

For the year ending 31 December 2015 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 26 September 2016 and signed on its behalf by:

Mr S D Crabb
Director

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 January 2015).

Turnover

Turnover represents amounts chargeable in respect of the provision of 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:

Asset class	Depreciation method and rate
Office equipment	15 % reducing balance

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.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	8,917	8,917
At 31 December 2015	8,917	8,917
Depreciation		
At 1 January 2015	7,685	7,685
Charge for the year	185	185
At 31 December 2015	7,870	7,870
Net book value		
At 31 December 2015	1,047	1,047
At 31 December 2014	1,232	1,232

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

4 Related party transactions

Directors' advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mr S D Crabb				
Loan account	738	738	292	11,936

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.