Registered Number 02869400

CRABB CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2013

CRABB CONSULTANTS LIMITED **Registered Number 02869400**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,450	1,706
		1,450	1,706
Current assets			
Debtors		15,762	5,053
Cash at bank and in hand		2,284	2,868
		18,046	7,921
Creditors: amounts falling due within one year		(7,025)	(5,333)
Net current assets (liabilities)		11,021	2,588
Total assets less current liabilities		12,471	4,294
Total net assets (liabilities)		12,471	4,294
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,469	4,292
Shareholders' funds		12,471	4,294

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:
Mr S D Crabb, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
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:
Office equipment - 15% reducing balance

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	8,917
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	8,917
Depreciation	
At 1 January 2013	7,211
Charge for the year	256
On disposals	0
At 31 December 2013	7,467
Net book values	
At 31 December 2013	1,450
At 31 December 2012	1,706

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Mr S D Crabb
Description of the transaction:	Advances and repayments
Balance at 1 January 2013:	-
Advances or credits made:	£ 12,902
Advances or credits repaid:	£ 1,258
Balance at 31 December 2013:	£ 11,644