

CRABB CONSULTANTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

Crabb Consultants Limited
Contents

Page	
Abbreviated Balance Sheet	<u>1</u>
Notes to the Abbreviated Accounts	<u>2</u> to <u>3</u>

Crabb Consultants Limited
(Registration number: 02869400)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		<u>1,232</u>	<u>1,450</u>
Current assets			
Debtors		6,210	15,762
Cash at bank and in hand		<u>5,915</u>	<u>2,284</u>
		12,125	18,046
Creditors: Amounts falling due within one year		<u>(4,354)</u>	<u>(7,025)</u>
Net current assets		<u>7,771</u>	<u>11,021</u>
Net assets		<u><u>9,003</u></u>	<u><u>12,471</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		<u>9,001</u>	<u>12,469</u>
Shareholders' funds		<u><u>9,003</u></u>	<u><u>12,471</u></u>

For the year ending 31 December 2014 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 16 December 2015 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 2014

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 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 2014	8,917	8,917
At 31 December 2014	8,917	8,917
Depreciation		
At 1 January 2014	7,467	7,467
Charge for the year	218	218
At 31 December 2014	7,685	7,685
Net book value		
At 31 December 2014	1,232	1,232
At 31 December 2013	1,450	1,450

Crabb Consultants Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 December 2014

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
	<hr/>	<hr/>	<hr/>	<hr/>

4 Related party transactions

Directors' advances and credits

	2014 Advance/ Credit £	2014 Repaid £	2013 Advance/ Credit £	2013 Repaid £
Mr S D Crabb				
Loan account	292	11,936	12,902	1,258
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