

REGISTERED NUMBER: 03676663 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

CREWE INDUSTRIES LIMITED

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FOR THE YEAR ENDED 31 JULY 2015**

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CREWE INDUSTRIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR: G. Ellis

REGISTERED OFFICE: Grange Works
Trows Lane
Castleton
Rochdale
Lancashire
OL11 2UF

REGISTERED NUMBER: 03676663 (England and Wales)

ACCOUNTANTS: Wyatt, Morris, Golland Ltd
Park House
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

CREWE INDUSTRIES LIMITED (REGISTERED NUMBER: 03676663)

**ABBREVIATED BALANCE SHEET
31 JULY 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investment property	2		1,493,688		-
CURRENT ASSETS					
Debtors		1,373		1	
Cash at bank		<u>9,141</u>		<u>-</u>	
		10,514		1	
CREDITORS					
Amounts falling due within one year		<u>1,486,264</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,475,750)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,938</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>17,937</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>17,938</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 April 2016 and were signed by:

G. Ellis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	1,493,688
At 31 July 2015	<u>1,493,688</u>
NET BOOK VALUE	
At 31 July 2015	<u><u>1,493,688</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

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.