

**REGISTERED NUMBER: 03676663 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016**

**FOR**

**CREWE INDUSTRIES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CREWE INDUSTRIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2016**

**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 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Investment property	2		1,698,825		1,493,688
<b>CURRENT ASSETS</b>					
Debtors		32,115		1,373	
Cash at bank		<u>13,173</u>		<u>9,141</u>	
		45,288		10,514	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,702,492</u>		<u>1,489,851</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,657,204)</u>		<u>(1,479,337)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>41,621</u>		<u>14,351</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		1
Profit and loss account			<u>41,521</u>		<u>14,350</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>41,621</u>		<u>14,351</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 28 April 2017 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 2016

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 £
<b>COST</b>	
At 1 August 2015	1,493,688
Additions	<u>205,137</u>
At 31 July 2016	<u>1,698,825</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>1,698,825</u>
At 31 July 2015	<u>1,493,688</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
95	Ordinary	£1	95	1
5	Ordinary B	£1	<u>5</u>	<u>-</u>
			<u>100</u>	<u>1</u>

The following shares were allotted and fully paid for cash at par during the year:

94 Ordinary shares of £1 each

5 Ordinary B shares of £1 each

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.