

Company Registration No 03916880 (England and Wales)

CROWN ENDEAVOURS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

CROWN ENDEAVOURS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		43,983		44,904
Current assets					
Debtors		2,964		-	
Cash at bank and in hand		11,222		24,114	
		<u>14,186</u>		<u>24,114</u>	
Creditors: amounts falling due within one year		<u>(43,614)</u>		<u>(42,414)</u>	
Net current liabilities			<u>(29,428)</u>		<u>(18,300)</u>
Total assets less current liabilities			14,555		26,604
Provisions for liabilities			<u>(8,980)</u>		<u>(8,980)</u>
			<u>5,575</u>		<u>17,624</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,573		17,622
Shareholders' funds			<u>5,575</u>		<u>17,624</u>

CROWN ENDEAVOURS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *8 DEC 2012*

Ian A Henson

I A Henson
Director

Company Registration No. 03916880

CROWN ENDEAVOURS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	10% to 33 3% per annum
Motor vehicles	10% per annum

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	82,322
Additions	6,494
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At 31 March 2012	88,816
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Depreciation	
At 1 April 2011	37,418
Charge for the year	7,415
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At 31 March 2012	44,833
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Net book value	
At 31 March 2012	43,983
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At 31 March 2011	44,904
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
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