

Company Registration No. 03916880 (England and Wales)

CROWN ENDEAVOURS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

CROWN ENDEAVOURS LIMITED

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CROWN ENDEAVOURS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		57,498		43,983
Current assets					
Debtors		4,704		2,964	
Cash at bank and in hand		549		11,222	
		5,253		14,186	
Creditors: amounts falling due within one year		(44,228)		(43,614)	
Net current liabilities			(38,975)		(29,428)
Total assets less current liabilities			18,523		14,555
Provisions for liabilities			(11,500)		(8,980)
			7,023		5,575
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,021		5,573
Shareholders' funds			7,023		5,575

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 December 2013

I Henson
Director

Company Registration No. 03916880

CROWN ENDEAVOURS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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 2012	88,816
Additions	23,132
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At 31 March 2013	111,948
	<hr/>
Depreciation	
At 1 April 2012	44,833
Charge for the year	9,617
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At 31 March 2013	54,450
	<hr/>
Net book value	
At 31 March 2013	57,498
	<hr/>
At 31 March 2012	43,983
	<hr/>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
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