

Company Registration No. 03916880 (England and Wales)

**CROWN ENDEAVOURS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**CROWN ENDEAVOURS LIMITED**

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# CROWN ENDEAVOURS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		102,051		57,498
<b>Current assets</b>					
Debtors		15,414		4,704	
Cash at bank and in hand		2,895		549	
		18,309		5,253	
<b>Creditors: amounts falling due within one year</b>		(103,344)		(44,228)	
<b>Net current liabilities</b>			(85,035)		(38,975)
<b>Total assets less current liabilities</b>			17,016		18,523
<b>Provisions for liabilities</b>			(20,410)		(11,500)
			(3,394)		7,023
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(3,396)		7,021
<b>Shareholders' funds</b>			(3,394)		7,023

For the financial year ended 31 March 2014 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 19 December 2014

I Henson  
Director

Company Registration No. 03916880

# CROWN ENDEAVOURS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

### 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 2013	111,949
Additions	60,072
At 31 March 2014	172,021

#### Depreciation

At 1 April 2013	54,451
Charge for the year	15,519
At 31 March 2014	69,970

#### Net book value

At 31 March 2014	102,051
At 31 March 2013	57,498

### 3 Share capital

2014

2013

£

£

#### Allotted, called up and fully paid

2 Ordinary of £1 each	2	2
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