

Registered Number 05167923

CRUSADER EUROPEAN LOGISTICS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	36,866	16,365
		<u>36,866</u>	<u>16,365</u>
Current assets			
Debtors		24,190	17,011
Cash at bank and in hand		53,795	70,159
		<u>77,985</u>	<u>87,170</u>
Creditors: amounts falling due within one year		(52,631)	(37,363)
Net current assets (liabilities)		<u>25,354</u>	<u>49,807</u>
Total assets less current liabilities		<u>62,220</u>	<u>66,172</u>
Creditors: amounts falling due after more than one year		(7,229)	-
Total net assets (liabilities)		<u>54,991</u>	<u>66,172</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		54,990	66,171
Shareholders' funds		<u>54,991</u>	<u>66,172</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2015

And signed on their behalf by:

Mr Symon Fox, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	33,527
Additions	30,843
Disposals	(13,500)
Revaluations	-
Transfers	-
At 31 July 2014	<u>50,870</u>
Depreciation	
At 1 August 2013	17,162
Charge for the year	4,091
On disposals	(7,249)
At 31 July 2014	<u>14,004</u>
Net book values	
At 31 July 2014	<u>36,866</u>
At 31 July 2013	<u>16,365</u>

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