### REGISTERED NUMBER: 05594234 (England and Wales)

### Abbreviated Unaudited Accounts

for the Period 1 November 2011 to 31 March 2013

<u>for</u>

Crawford Lynn Limited

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12/12/2013 COMPANIES HOUSE

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### Contents of the Abbreviated Accounts for the Period 1 November 2011 to 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

# Company Information for the Period 1 November 2011 to 31 March 2013

**DIRECTORS:** 

A Lynn

G Lynn

**SECRETARY:** 

A Lynn

**REGISTERED OFFICE:** 

7 Bridge Street Whaddon Royston Hertfordshire **SG8 5SG** 

**REGISTERED NUMBER:** 

05594234 (England and Wales)

**ACCOUNTANTS:** 

Berry Accounting & Business Services Ltd

Gadridge Abington Road Litlington Royston Hertfordshire SG8 ORT

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#### Abbreviated Balance Sheet

#### 31 March 2013

	31 3 13			31 10 11	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,209		-
CURRENT ASSETS					
Debtors		14,744		-	
Cash at bank		68,478		2	
		83,222		2	
CREDITORS					
Amounts falling due within one year		20,226		-	
NET CURRENT ASSETS			62,996	<del></del>	2
TOTAL ASSETS LESS CURREN	T LIABILITIES		67,205		2
			<del></del>		
CAPITAL AND RESERVES					
Called up share capital	3		3		2
Profit and loss account			67,202		-
			<del></del>		
SHAREHOLDERS' FUNDS			67,205		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 1ts behalf by

A Lynn-Director

# Notes to the Abbreviated Accounts for the Period 1 November 2011 to 31 March 2013

#### 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 April 2008)

The company commenced trading on 6 March 2012

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	5,612
At 31 March 2013	5,612
DEPRECIATION Charge for period	1,403
At 31 March 2013	1,403
NET BOOK VALUE At 31 March 2013	4,209

#### 3 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	31 3 13	31 10 11
		value	£	£
3	Ordinary	1	3	2
	-		<del></del>	

On 7 June 2012 the company issued 1 ordinary share of £1 at par