

**Registered Number 06012996**

**CRAWLEY & GATWICK BUSINESS WATCH LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	1,015	1,353
		<u>1,015</u>	<u>1,353</u>
<b>Current assets</b>			
Debtors		607	9,938
Cash at bank and in hand		37,016	10,627
		<u>37,623</u>	<u>20,565</u>
<b>Creditors: amounts falling due within one year</b>		(321)	(158)
<b>Net current assets (liabilities)</b>		<u>37,302</u>	<u>20,407</u>
<b>Total assets less current liabilities</b>		<u>38,317</u>	<u>21,760</u>
<b>Total net assets (liabilities)</b>		<u>38,317</u>	<u>21,760</u>
<b>Reserves</b>			
Income and expenditure account		38,317	21,760
<b>Members' funds</b>		<u>38,317</u>	<u>21,760</u>

- For the year ending 31 December 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 28 September 2015

And signed on their behalf by:

**Mr. P. Ross, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

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

**Tangible assets depreciation policy**

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:-

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment

**Other accounting policies**

Compliance with accounting standards - The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated).

Guarantee Capital - Under the terms of the company's Memorandum of Association, its members have undertaken to contribute a maximum of £1 against any deficiency on a winding up.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	5,126
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>5,126</u>
<b>Depreciation</b>	
At 1 January 2014	3,773
Charge for the year	338
On disposals	-
At 31 December 2014	<u>4,111</u>
<b>Net book values</b>	

At 31 December 2014	<u>1,015</u>
At 31 December 2013	<u>1,353</u>

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