

Registered Number 06678355

CROW VALLEY SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	18,000	18,000
Tangible assets	3	49,501	50,263
		<u>67,501</u>	<u>68,263</u>
Current assets			
Stocks		285	285
Debtors	4	33,892	24,416
Cash at bank and in hand		28,477	17,956
		<u>62,654</u>	<u>42,657</u>
Creditors: amounts falling due within one year	5	(112,235)	(90,484)
Net current assets (liabilities)		<u>(49,581)</u>	<u>(47,827)</u>
Total assets less current liabilities		<u>17,920</u>	<u>20,436</u>
Total net assets (liabilities)		<u>17,920</u>	<u>20,436</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		17,919	20,435
Shareholders' funds		<u>17,920</u>	<u>20,436</u>

- For the year ending 31 March 2013 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 23 September 2013

And signed on their behalf by:

N Wilkins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the annual rate of 20% in order to write off each asset over its estimated useful life.

Intangible assets amortisation policy

Goodwill being the amount paid in connection with the acquisition of a business, is being amortised evenly over its estimated useful life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	18,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>18,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>18,000</u>
At 31 March 2012	<u>18,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	77,962
Additions	4,938
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2013	<u>82,900</u>
Depreciation	
At 1 April 2012	27,699
Charge for the year	5,700
On disposals	-
At 31 March 2013	<u>33,399</u>
Net book values	
At 31 March 2013	<u>49,501</u>
At 31 March 2012	<u>50,263</u>

4 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	33,892	24,416

5 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	112,235	90,484

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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