

Registered number:
06678355
England and Wales

Crow Valley Services Limited
Unaudited Abbreviated Report and Accounts
31 March 2010

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COMPANIES HOUSE

Crow Valley Services Limited (Registered number: 06678355)
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for the year ended 31 March 2010

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Crow Valley Services Limited (Registered number: 06678355)
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Intangible assets		18,000	-
Tangible assets		49,484	56,270
		<u>67,484</u>	<u>56,270</u>
Current assets			
Stocks		285	305
Debtors		14,460	23,870
Cash at bank and in hand		5,759	11,032
		<u>20,504</u>	<u>35,207</u>
Creditors: amounts falling due within one year		<u>(87,024)</u>	<u>(101,346)</u>
Net current liabilities		<u>(66,520)</u>	<u>(66,139)</u>
Total assets less current liabilities		<u>964</u>	<u>(9,869)</u>
Net assets		<u>964</u>	<u>(9,869)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		963	(9,870)
Shareholders' funds		<u>964</u>	<u>(9,869)</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Nick Wilkins
Director

Approved by the board 11 November 2010

Crow Valley Services Limited (Registered number: 06678355)
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 April 2009	-	66,200	66,200
Additions	18,000	283	18,283
At 31 March 2010	18,000	66,483	84,483
Depreciation			
At 1 April 2009	-	9,930	9,930
Charge for the year	-	7,069	7,069
At 31 March 2010	-	16,999	16,999
Net book value			
At 31 March 2010	18,000	49,484	67,484
At 31 March 2009	-	56,270	56,270

3 Share capital - equity shares

	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital ordinary shares of £1 each	1	1	1