

Registered Number 06678355

CROW VALLEY SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	16,200	18,000
Tangible assets	3	55,216	52,947
		<u>71,416</u>	<u>70,947</u>
Current assets			
Stocks		233	223
Debtors		23,869	30,395
Cash at bank and in hand		31,664	24,661
		<u>55,766</u>	<u>55,279</u>
Creditors: amounts falling due within one year		<u>(105,543)</u>	<u>(103,966)</u>
Net current assets (liabilities)		<u>(49,777)</u>	<u>(48,687)</u>
Total assets less current liabilities		<u>21,639</u>	<u>22,260</u>
Total net assets (liabilities)		<u>21,639</u>	<u>22,260</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		21,638	22,259
Shareholders' funds		<u>21,639</u>	<u>22,260</u>

- For the year ending 31 March 2016 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 September 2016

And signed on their behalf by:

N Wilkins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 following annual rates in order to write off each asset over its estimated useful life.

20% reducing balance

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of the business in 2009, is being amortised evenly over its estimated useful life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	18,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>18,000</u>
Amortisation	
At 1 April 2015	-
Charge for the year	1,800
On disposals	-
At 31 March 2016	<u>1,800</u>
Net book values	
At 31 March 2016	<u>16,200</u>
At 31 March 2015	<u>18,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	97,262
Additions	8,351

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>105,613</u>
Depreciation	
At 1 April 2015	44,315
Charge for the year	6,082
On disposals	-
At 31 March 2016	<u>50,397</u>
Net book values	
At 31 March 2016	<u>55,216</u>
At 31 March 2015	<u>52,947</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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