

CROWETECH LIMITED

**Company Registration Number:
06942388 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

CROWETECH LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Alex Crowe
Registered office:	78 York Street London W1H 1DP GBR
Company Registration Number:	06942388 (England and Wales)

CROWETECH LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	7	1,064	-
Total fixed assets:		<u>1,064</u>	<u>-</u>
Current assets			
Debtors:	8	12,743	2,800
Cash at bank and in hand:		21,268	10,436
Total current assets:		<u>34,011</u>	<u>13,236</u>
Creditors			
Creditors: amounts falling due within one year	9	25,763	12,474
Net current assets (liabilities):		<u>8,248</u>	<u>762</u>
Total assets less current liabilities:		<u>9,312</u>	<u>762</u>
Total net assets (liabilities):		<u><u>9,312</u></u>	<u><u>762</u></u>

The notes form part of these financial statements

CROWETECH LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	100	100
Profit and Loss account:		9,212	662
Total shareholders funds:		<u>9,312</u>	<u>762</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alex Crowe
Status: Director

The notes form part of these financial statements

CROWETECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers during the year.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets over their useful economic lives as follows: Fixtures, fittings & equipment - 33% straight line.

CROWETECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

7. Tangible assets

	Total
Cost	£
Additions:	1,597
At 30th June 2011:	1,597
Depreciation	
Charge for year:	533
At 30th June 2011:	533
Net book value	
At 30th June 2011:	1,064

CROWETECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

8. Debtors

	2011 £	2010 £
Trade debtors:	12,743	2,800
Total:	<u>12,743</u>	<u>2,800</u>

CROWETECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

9. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	19,064	5,894
Accruals and deferred income:	812	1,180
Other creditors:	5,887	5,400
Total:	<u>25,763</u>	<u>12,474</u>

CROWETECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

12. Related party disclosures

Name of the ultimate controlling party during the
period:

Alex Crowe

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.