

CROWETECH LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

CROWETECH LIMITED

Company Information for the Period Ended 30th June 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		0	1,065
Total fixed assets:		<u>0</u>	<u>1,065</u>
Current assets			
Debtors:	7	0	12,743
Cash at bank and in hand:		54,368	21,268
Total current assets:		<u>54,368</u>	<u>34,011</u>
Creditors			
Creditors: amounts falling due within one year	8	14,550	25,763
Net current assets (liabilities):		<u>39,818</u>	<u>8,248</u>
Total assets less current liabilities:		<u>39,818</u>	<u>9,313</u>
Total net assets (liabilities):		<u><u>39,818</u></u>	<u><u>9,313</u></u>

The notes form part of these financial statements

CROWETECH LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		39,718	9,213
Total shareholders funds:		<u>39,818</u>	<u>9,313</u>

For the year ending 30 June 2012 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 08 December 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 2012

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.

CROWETECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	0	8,140
Other debtors:	0	4,603
Total:	0	12,743

CROWETECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	12,008	19,064
Accruals and deferred income:	1,308	1,282
Other creditors:	1,234	5,417
Total:	<u>14,550</u>	<u>25,763</u>

CROWETECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

CROWETECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

11. Related party disclosures

Name of the ultimate controlling party during the period:	Alex Crowe
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