

**CROWETECH LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS FOR THE  
PERIOD ENDED 30 JUNE 2010**

**Sheelagh Williams  
Chartered Certified Accountants  
& Registered Auditors  
12 East Passage  
London EC1A 7LP**

THURSDAY



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COMPANIES HOUSE

**CROWETECH LIMITED**  
**PERIOD ENDED 30 JUNE 2010**

**INFORMATION**

**Director** Alex Crowe

**Business Address.** 78 York Street  
London W1H 1DP

**Registered Office** 78 York Street  
London W1H 1DP

**Accountants.** Sheelagh Williams  
Chartered Certified Accountants  
& Registered Auditors  
12 East Passage  
London EC1A 7LP

**CROWETECH LIMITED**  
**PERIOD ENDED 30 JUNE 2010**

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# CROWETECH LIMITED

## BALANCE SHEET AS AT 30 JUNE 2010

	<u>Notes</u>	As at 30 June 2010
		£      £
<b>Current Assets</b>		
Debtors		2,800
Cash at bank and in hand		<u>10,436</u>
		13,236
<b>Creditors: amounts falling due within one year</b>		(12,474)
<b>Total Assets less current liabilities</b>		<u><u>762</u></u>
 <b>Capital &amp; Reserves</b>		
Called up share capital	2	100
Profit & Loss account		<u>662</u>
<b>Shareholders' funds</b>		<u><u>762</u></u>

For the period ended 30 June 2010

- the company was entitled to the exemption under s 475 & 477 of the Companies Act 2006,
- no notice has been deposited under s 476 in relation to its accounts for the financial period, and
- the Director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of s 394 & 395 (duty to prepare individual company accounts and applicable accounting framework), and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts were approved by the Board of Directors on 15 January 2011 and were signed on its behalf by



Alex Crowe, Director

The Notes on Page 2 form part of these financial statements

**CROWETECH LIMITED**  
**PERIOD ENDED 30 JUNE 2010**  
**NOTES TO THE FINANCIAL STATEMENTS**

**1 Accounting Policies**

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts

**1.1 Basis of Preparation**

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)

**1.2 Turnover**

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

**2 Called Up Share Capital**

**2010**

**£**

**Allotted, called up and fully paid**

Ordinary Shares of £1 00 each

**100**

**3 Transactions with Directors**

During the year, loans were made to the company by the Director Details of these loans were as follows

Upon Incorporation	As at 30 June 2010	Maximum in period
£	£	£
-	5,400	5,400

During the year, no loans were made by the company to any Director

**4 Control**

The company is controlled by the Director, Alex Crowe