

Registered number  
07767574

Crunch Consultancy Ltd

Abbreviated Accounts

30 September 2013

SATURDAY



A04 09/11/2013 #216  
COMPANIES HOUSE

## **Crunch Consultancy Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Crunch Consultancy Ltd for the year ended 30 September 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Crunch Consultancy Ltd for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Crunch Consultancy Ltd, as a body, in accordance with the terms of our engagement letter dated 11 July 2012. Our work has been undertaken solely to prepare for your approval the accounts of Crunch Consultancy Ltd and state those matters that we have agreed to state to the Board of Directors of Crunch Consultancy Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crunch Consultancy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Crunch Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Crunch Consultancy Ltd. You consider that Crunch Consultancy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Crunch Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Barrett Accounting and Tax Services  
Chartered Accountants  
1 Ellis Barn  
The Old Dairy  
Badbury  
Swindon  
SN4 0EU

23 October 2013

**Crunch Consultancy Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 September 2013**

07767574

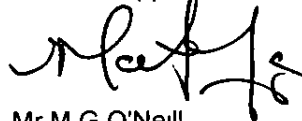
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,967	308
<b>Current assets</b>			
Debtors		19,133	13,719
Cash at bank and in hand		42,342	10,969
		<u>61,475</u>	<u>24,688</u>
<b>Creditors amounts falling due within one year</b>		<u>(29,836)</u>	<u>(13,341)</u>
<b>Net current assets</b>		31,639	11,347
<b>Total assets less current liabilities</b>		<u>33,606</u>	<u>11,655</u>
<b>Provisions for liabilities</b>		(393)	(62)
<b>Net assets</b>		<u>33,213</u>	<u>11,593</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	1
Profit and loss account		33,203	11,592
<b>Shareholder's funds</b>		<u>33,213</u>	<u>11,593</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M G O'Neill  
Director

Approved by the board on 23 October 2013

**Crunch Consultancy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers during the period

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	329
Additions	<u>2,322</u>
At 30 September 2013	<u>2,651</u>
<b>Depreciation</b>	
At 1 October 2012	21
Charge for the year	<u>663</u>
At 30 September 2013	<u>684</u>
<b>Net book value</b>	
At 30 September 2013	<u>1,967</u>
At 30 September 2012	<u>308</u>

**Crunch Consultancy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>1</u>

	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	9	<u>9</u>

On 6 June 2013, the company issued bonus shares on the basis of nine fully paid ordinary £1 shares for every one ordinary £1 share held