Registered Number 08596522

SUPER YACHT CREW LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	4,785
		4,785
Current assets		
Debtors		4,717
Cash at bank and in hand		5,987
		10,704
Creditors: amounts falling due within one year		(96,517)
Net current assets (liabilities)		(85,813)
Total assets less current liabilities		(81,028)
Total net assets (liabilities)		(81,028)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(81,128)
Shareholders' funds		(81,028)

- For the year ending 31 October 2014 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 2 April 2015

And signed on their behalf by:
S England, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 amounts receivable for services.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant and machinery: 20% - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	7,005
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	7,005
Depreciation	
Charge for the year	2,220
On disposals	-
At 31 October 2014	2,220
Net book values	
At 31 October 2014	4,785

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial working capital.

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