Registered Number 08854085

CRONEY ASSOCIATES (2014) LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

Called up share capital not paid - Fixed assets - Intangible assets - Tangible assets 2 1,633 Investments - 1,633 Current assets - - Stocks - - Debtors 540 - Investments - - Cash at bank and in hand 28,997 - Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves - Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 18,530		Notes	2015
Fixed assets - Intangible assets 2 1,633 Investments - 1,633 Current assets Stocks - Debtors 540 Investments - Cash at bank and in hand 28,997 Prepayments and accrued income - Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves 0 Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530			£
Intangible assets 2 1,633 Investments - - Investments - - Stocks - - Debtors 540 - Investments - - Cash at bank and in hand 28,997 - Prepayments and accrued income - - Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves 0 Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Called up share capital not paid		-
Tangible assets 2 1,633 Investments - 1,633 - Current assets - Stocks - Debtors 540 Investments - Cash at bank and in hand 28,997 Prepayments and accrued income - Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves 0 Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Fixed assets		
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Turrent assets Stocks - Debtors 540 Investments - Cash at bank and in hand 28,997 29,537 29,537 Prepayments and accrued income - Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves 2 Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Tangible assets	2	1,633
Current assets Stocks - Debtors 540 Investments - Cash at bank and in hand 28,997 29,537 29,537 Prepayments and accrued income - Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves 2 Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Investments		-
Stocks - Debtors 540 Investments - Cash at bank and in hand 28,997 Prepayments and accrued income - Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves 2 Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530			1,633
Debtors 540 Investments - Cash at bank and in hand 28,997 Prepayments and accrued income - Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves 2 Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Current assets		
Investments - Cash at bank and in hand 28,997 29,537 29,537 Prepayments and accrued income - Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves 2 Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Stocks		-
Cash at bank and in hand 28,997 29,537 29,537 Prepayments and accrued income - Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves 2 Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Debtors		540
Prepayments and accrued income Creditors: amounts falling due within one year (12,540) Net current assets (liabilities) 16,997 Total assets less current liabilities 18,630 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves Called up share capital Share premium account Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Investments		-
Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Profit and loss account - (12,540) 18,630 18,630	Cash at bank and in hand		28,997
Creditors: amounts falling due within one year(12,540)Net current assets (liabilities)16,997Total assets less current liabilities18,630Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)18,630Capital and reserves0Called up share capital3100Share premium account0Revaluation reserve0Other reserves0Profit and loss account18,530			29,537
Net current assets (liabilities)16,997Total assets less current liabilities18,630Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)18,630Capital and reserves2Called up share capital3100Share premium account0Revaluation reserve0Other reserves0Profit and loss account18,530	Prepayments and accrued income		-
Total assets less current liabilities18,630Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)18,630Capital and reserves2Called up share capital3100Share premium account0Revaluation reserve0Other reserves0Profit and loss account18,530	Creditors: amounts falling due within one year		(12,540)
Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 18,630 Capital and reserves Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Net current assets (liabilities)		16,997
Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)18,630Capital and reserves3Called up share capital3Share premium account0Revaluation reserve0Other reserves0Profit and loss account18,530	Total assets less current liabilities		18,630
Accruals and deferred income0Total net assets (liabilities)18,630Capital and reserves3Called up share capital3Share premium account0Revaluation reserve0Other reserves0Profit and loss account18,530	Creditors: amounts falling due after more than one year		0
Total net assets (liabilities)18,630Capital and reserves3100Called up share capital3100Share premium account0Revaluation reserve0Other reserves0Profit and loss account18,530	Provisions for liabilities		0
Capital and reservesCalled up share capital3100Share premium account0Revaluation reserve0Other reserves0Profit and loss account18,530	Accruals and deferred income		0
Called up share capital 3 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Total net assets (liabilities)		18,630
Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Capital and reserves		
Revaluation reserve 0 Other reserves 0 Profit and loss account 18,530	Called up share capital	3	100
Other reserves 0 Profit and loss account 18,530	Share premium account		0
Profit and loss account 18,530	Revaluation reserve		0
	Other reserves		0
Shareholders' funds 18,630	Profit and loss account		18,530
	Shareholders' funds		18,630

- For the year ending 28 February 2015 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 5 October 2015

And signed on their behalf by:

Dr P Croney, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Computer equipment - 25% on cost

Other accounting policies

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	2,178
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2015	2,178
Depreciation	
Charge for the year	545
On disposals	0
At 28 February 2015	545
Net book values	
At 28 February 2015	1,633

3 Called Up Share Capital

Allotted, called up and fully paid:

 $2015 \\ \pounds$ 100 Ordinary shares of £1 each 100

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.