

Registered Number 08854085

CRONEY ASSOCIATES (2014) LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	1,633
Investments		-
		<u>1,633</u>
Current assets		
Stocks		-
Debtors		540
Investments		-
Cash at bank and in hand		28,997
		<u>29,537</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(12,540)
Net current assets (liabilities)		<u>16,997</u>
Total assets less current liabilities		<u>18,630</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>18,630</u></u>
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
Shareholders' funds		<u><u>18,630</u></u>

- 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	<u>2,178</u>
Depreciation	
Charge for the year	545
On disposals	0
At 28 February 2015	<u>545</u>
Net book values	
At 28 February 2015	<u><u>1,633</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.