

Company Registration No. SC347811 (Scotland)

**CROWD MANAGEMENT UK LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

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13/12/2014

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COMPANIES HOUSE

# **CROWD MANAGEMENT UK LIMITED**

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# CROWD MANAGEMENT UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		847		1,263
<b>Current assets</b>					
Debtors		4,216		-	
Cash at bank and in hand		68,948		36,117	
		<u>73,164</u>		<u>36,117</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(54,578)</u>		<u>(16,461)</u>	
<b>Net current assets</b>			18,586		19,656
<b>Total assets less current liabilities</b>			19,433		20,919
<b>Provisions for liabilities</b>			(169)		(253)
			<u>19,264</u>		<u>20,666</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			19,164		20,566
<b>Shareholders' funds</b>			<u>19,264</u>		<u>20,666</u>

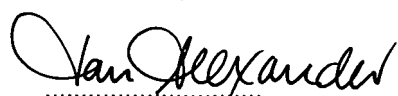
For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8/12/14



Mr I Alexander  
Director

Company Registration No. SC347811

# CROWD MANAGEMENT UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for security services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

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:

Computer equipment	33% reducing balance
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#### 1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 September 2013 & at 31 August 2014	3,220
<b>Depreciation</b>	
At 1 September 2013	1,957
Charge for the year	416
At 31 August 2014	2,373
<b>Net book value</b>	
At 31 August 2014	847
At 31 August 2013	1,263

# **CROWD MANAGEMENT UK LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 AUGUST 2014**

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	25 Ordinary A Shares of £1 each	25	25
	75 Ordinary B Shares of £1 each	75	75
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>