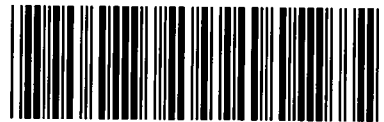


Company Registration No. SC347811 (Scotland)

CROWD MANAGEMENT UK LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

TUESDAY



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22/12/2015

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CROWD MANAGEMENT UK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CROWD MANAGEMENT UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,040		847
Current assets					
Debtors		-		4,216	
Cash at bank and in hand		144,742		68,948	
		144,742		73,164	
Creditors: amounts falling due within one year		(84,840)		(54,578)	
Net current assets			59,902		18,586
Total assets less current liabilities			61,942		19,433
Provisions for liabilities			(408)		(169)
			61,534		19,264
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			61,434		19,164
Shareholders' funds			61,534		19,264

For the financial year ended 31 August 2015 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 15/12/15



Mr I Alexander
Director

Company Registration No. SC347811

CROWD MANAGEMENT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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

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.

1.5 Foreign currency translation

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2014	3,220
Additions	2,197
	<hr/>
At 31 August 2015	5,417
	<hr/>
Depreciation	
At 1 September 2014	2,373
Charge for the year	1,004
	<hr/>
At 31 August 2015	3,377
	<hr/>
Net book value	
At 31 August 2015	2,040
	<hr/>
At 31 August 2014	847
	<hr/>

CROWD MANAGEMENT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	25 Ordinary A Shares of £1 each	25	25
	75 Ordinary B Shares of £1 each	75	75
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>