Registered Number 02193004

CRAWLEY FUTURES LIMITED

Abbreviated Accounts

30 June 2014

CRAWLEY FUTURES LIMITED **Registered Number 02193004**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	445,172	411,019
Investments	3	88,000	80,349
		533,172	491,368
Current assets			
Debtors		1,758	1,758
Cash at bank and in hand		91,508	128,300
		93,266	130,058
Creditors: amounts falling due within one year		(26,627)	(41,531)
Net current assets (liabilities)		66,639	88,527
Total assets less current liabilities		599,811	579,895
Total net assets (liabilities)		599,811	579,895
Capital and reserves			
Called up share capital	4	15,000	15,000
Profit and loss account		584,811	564,895
Shareholders' funds		599,811	579,895

- For the year ending 30 June 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 30 March 2015

And signed on their behalf by:
TERENCE CRAWLEY, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice),which have been applied consistently (except as otherwise stated).

Tangible assets depreciation policy
Tangible fixed assets are made up of investment properties which are professionally valued by Chartered Surveyors on an existing use open market value basis.

Other accounting policies
Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	411,019
Additions	34,153
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	445,172
Depreciation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	-
Net book values	
At 30 June 2014	445,172
At 30 June 2013	411,019

3 Fixed assets Investments

Unlisted fixed asset investments are stated at cost less provision for diminution in value and listed fixed asset investments are stated at market value.

During the year listed investments of £80,349 were disposed of and listed investments of £88,000 were acquired.

At the year end the market value of the investments was £88,000 (2013: £80,349).

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
15,000 Ordinary shares of £1 each	15,000	15,000

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.