

Company Registration No. 02467749 (England and Wales)

Crease Strickland Parkins Limited

Abbreviated Accounts

For The Year Ended 30 April 2016



CREASE STRICKLAND PARKINS LIMITED

CONTENTS

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

CREASE STRICKLAND PARKINS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		7,719		10,945
Current assets					
Stocks		-		3,713	
Debtors		77,072		505,689	
Cash at bank and in hand		3,130		3,095	
		80,202		512,497	
Creditors: amounts falling due within one year		(35,567)		(162,252)	
Net current assets			44,635		350,245
Total assets less current liabilities			52,354		361,190
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			52,054		360,890
Shareholders' funds			52,354		361,190

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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

5th October 2016



Mr M N Parkins
Director

Company Registration No. 02467749

CREASE STRICKLAND PARKINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

1.2 Turnover

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

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of five years.

1.4 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:

Fixtures and fittings	25% Reducing balance/33% Straight line
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2015	50,000	43,932	93,932
Additions	-	550	550
At 30 April 2016	50,000	44,482	94,482
Depreciation			
At 1 May 2015	50,000	32,987	82,987
Charge for the year	-	3,776	3,776
At 30 April 2016	50,000	36,763	86,763
Net book value			
At 30 April 2016	-	7,719	7,719
At 30 April 2015	-	10,945	10,945

CREASE STRICKLAND PARKINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	300 Ordinary shares of £1 each	300	300
		<u> </u>	<u> </u>

4 Ultimate parent company

The ultimate parent company is Bishopgate House Holdings Limited, a company registered in England and Wales. The company is controlled by Mr M N Parkins, the director of this company.

5 Related party relationships and transactions

Loans with directors

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr M N Parkins	-	-	107	-	-	107
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		-	107	-	-	107
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>