

Company Registration No. 02654922 (England and Wales)

CRAWLEY & ASQUITH LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2013

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CRAWLEY & ASQUITH LIMITED

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CRAWLEY & ASQUITH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2011 £	£
Current assets					
Stocks		-		49,777	
Debtors		6,240		88	
Cash at bank and in hand		90,583		95,433	
		<u>96,823</u>		<u>145,298</u>	
Creditors, amounts falling due within one year		<u>(78,402)</u>		<u>(81,474)</u>	
Total assets less current liabilities			<u>18,421</u>		<u>63,824</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>17,421</u>		<u>62,824</u>
Shareholders' funds			<u>18,421</u>		<u>63,824</u>

For the financial period ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges her 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 4 October 2013



Lady M A Asquith
Director

Company Registration No 02654922

CRAWLEY & ASQUITH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2013

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)

The company ceased trading with effect from 30th June 2013

1 2 Turnover

Turnover represents amounts receivable for the sale, net of VAT, of works of fine art

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

Fixtures, fittings & equipment 20% on a straight line basis

2 Share capital

	2013	2011
	£	£
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000