

Registered Number 03541282

CROWNSON-3 (UNITED KINGDOM) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	13,747	16,317
		<u>13,747</u>	<u>16,317</u>
Current assets			
Stocks		57,800	59,200
Debtors		7,531	12,281
Cash at bank and in hand		2,436	8,776
		<u>67,767</u>	<u>80,257</u>
Creditors: amounts falling due within one year		(61,829)	(31,539)
Net current assets (liabilities)		<u>5,938</u>	<u>48,718</u>
Total assets less current liabilities		<u>19,685</u>	<u>65,035</u>
Creditors: amounts falling due after more than one year		(26,843)	(73,624)
Total net assets (liabilities)		<u>(7,158)</u>	<u>(8,589)</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		(7,658)	(9,089)
Shareholders' funds		<u>(7,158)</u>	<u>(8,589)</u>

- For the year ending 31 March 2013 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 19 December 2013

And signed on their behalf by:

A Adebiji, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Plant & machinery - 10% on cost

Fixtures & fittings - 5% on cost

Motor vehicles - 12.5% on cost

Computer equipment - 12.5% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	30,147
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>30,147</u>
Depreciation	
At 1 April 2012	13,830
Charge for the year	2,570
On disposals	-
At 31 March 2013	<u>16,400</u>
Net book values	
At 31 March 2013	<u><u>13,747</u></u>
At 31 March 2012	<u><u>16,317</u></u>

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