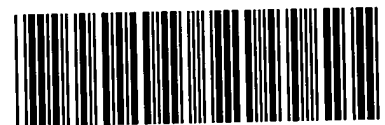


**CROWBOROUGH COACHWORKS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

WEDNESDAY



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COMPANIES HOUSE

**CROWBOROUGH COACHWORKS LTD**

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**For The Year Ended 30 September 2014**

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# **CROWBOROUGH COACHWORKS LTD**

## **COMPANY INFORMATION**

**For The Year Ended 30 September 2014**

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**DIRECTORS:**

SA Lazell  
Mrs J E Lazell

**SECRETARY:**

Mrs J E Lazell

**REGISTERED OFFICE:**

2 Lakeview Stables  
Lower St Clere  
Kemsing  
Kent  
TN15 6NL

**REGISTERED NUMBER:**

03581962

**ACCOUNTANTS:**

Lakeview Southern Limited  
Unit 2 Lakeview Stables  
Lower St Clere  
Kemsing  
Sevenoaks  
Kent  
TN15 6NL

**ABBREVIATED BALANCE SHEET**  
**30 September 2014**

		2014	2013
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	<u>88,548</u>	<u>88,544</u>
		<b>88,548</b>	<b>88,544</b>
<b>CURRENT ASSETS</b>			
Stocks		9,312	9,200
Debtors		107,280	44,712
Cash at bank		<u>3,193</u>	<u>16,872</u>
		<b>119,785</b>	<b>70,784</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>72,986</u>	<u>41,126</u>
<b>NET CURRENT ASSETS</b>		<u><b>46,799</b></u>	<u><b>29,658</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u><b>135,347</b></u></u>	<u><u><b>118,202</b></u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>135,247</u>	<u>118,102</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u><b>135,347</b></u></u>	<u><u><b>118,202</b></u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

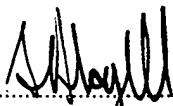
The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 September 2014**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28<sup>th</sup> April 2015 and were signed on its behalf by:



SA Lazell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 September 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Goodwill**

Purchased goodwill is amortised on a straight-line basis over its estimated useful economic life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013	
and 30 September 2014	<b>2,000</b>
<b>AMORTISATION</b>	
At 1 October 2013	
and 30 September 2014	<b>2,000</b>
<b>NET BOOK VALUE</b>	
At 30 September 2014	-
At 30 September 2013	-

# CROWBOROUGH COACHWORKS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - continued For The Year Ended 30 September 2014

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2013	126,295
Additions	4,500
	<u>130,795</u>
At 30 September 2014	<u>130,795</u>
<b>DEPRECIATION</b>	
At 1 October 2013	37,751
Charge for year	4,496
	<u>42,247</u>
At 30 September 2014	<u>42,247</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>88,548</u>
At 30 September 2013	<u>88,544</u>

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014	2013
			£	£
1	Ordinary	£1	<u>100</u>	<u>100</u>

### 5. RELATED PARTY DISCLOSURES

At the year end, the directors owed the company £52,589 (2013: the company owed £3,197 to the directors).

During the year dividends were paid to the Director in his capacity as shareholder

### 6. CONTROLLING INTEREST

The company is under the control of the sole shareholder who is also one of the directors.