CROWN UNDERWRITING AGENTS LIMITED

Company Registration Number:
03701486 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

CROWN UNDERWRITING AGENTS LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	David Jewell Nicholas Readings Alan Smith
Company secretary:	Patricia Hannam
Registered office:	3rd Floor 9 Saint Clare Street London EC3N 1LQ
Company Registration Number:	03701486 (England and Wales)

CROWN UNDERWRITING AGENTS LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**46**	46
Total current assets:		**46**	46
Creditors			
Creditors: amounts falling due within one year		**104**	90
Net current assets (liabilities):		**(58)**	(44)
Total assets less current liabilities:		**(58)**	(44)
Creditors: amounts falling due after more than one year:		**1,350**	1,350
Total net assets (liabilities):		**(1,408)**	(1,394)

The notes form part of these financial statements

CROWN UNDERWRITING AGENTS LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**(1,508)**	(1,494)
Total shareholders funds:		**(1,408)**	(1,394)

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 26 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Readings
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost basis of accounting.

Turnover policy

Turnover represents the value of services rendered during the year excluding VAT.

Tangible fixed assets depreciation policy

The Company applies a policy of capitalising individual assets where the cost of the asset exceeds £25,000. No assets exceeding £25,000 have been acquired and no depreciation has been charged.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**