

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2015
for
Crisp Websites Limited

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for the Year Ended 30 November 2015**

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**Company Information
for the Year Ended 30 November 2015**

DIRECTORS:

J J England
M J England

SECRETARY:

J J England

REGISTERED OFFICE:

Unit 1D, Littlehampton Marina
Ferry Road
Littlehampton
West Sussex
BN17 5DS

REGISTERED NUMBER:

04600829 (England and Wales)

ACCOUNTANTS:

Reeves Wilkinson Limited trading as Botting & Co
Chartered Certified Accountants
41b Beach Road
Littlehampton
West Sussex
BN17 5JA

**Abbreviated Balance Sheet
30 November 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		5,980		1,341
CURRENT ASSETS					
Stocks		174,599		162,566	
Debtors		96,036		68,664	
Cash at bank and in hand		125		383	
		<u>270,760</u>		<u>231,613</u>	
CREDITORS					
Amounts falling due within one year		<u>220,716</u>		<u>188,262</u>	
NET CURRENT ASSETS			<u>50,044</u>		<u>43,351</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>56,024</u>		<u>44,692</u>
CAPITAL AND RESERVES					
Called up share capital	3		901		901
Profit and loss account			<u>55,123</u>		<u>43,791</u>
SHAREHOLDERS' FUNDS			<u>56,024</u>		<u>44,692</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 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.
- (b)

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 9 March 2016 and were signed on its behalf by:

M J England - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015**

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.

Tangible fixed assets

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

Land and buildings	- 25% on reducing balance
Plant and machinery etc	- 33% on cost and 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	21,751
Additions	<u>7,011</u>
At 30 November 2015	<u>28,762</u>
DEPRECIATION	
At 1 December 2014	20,410
Charge for year	<u>2,372</u>
At 30 November 2015	<u>22,782</u>
NET BOOK VALUE	
At 30 November 2015	<u><u>5,980</u></u>
At 30 November 2014	<u><u>1,341</u></u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
901	Share capital 1	£1	<u>901</u>	<u>901</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2015**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date, the company owed an amount of £2,550 (2014 - £1,628) to Mr J England and £1,117 to Mr M England.

Bird-X-Limited - a company controlled by the directors owed £5,646 (2014 - £11,843) to the company. Sales totalling £14,543 (2014 - £28,113) and purchases totalling nil (2014 - £3,936) were made by the company to and from Bird-X-Limited in the year.

Pestfix Contracts Limited - a company controlled by the directors family owed £22,611 (2014 - £14,776) to the company. Sales totalling £30,886 (2014 - £19,310) and purchases totalling £27,532 (2014 - £24,034) were made to and from Pestfix Contracts Limited.

A supplier, Dragon Industries is a business owned by the director, M England and during the financial year it sold products to the company for £25,100 and at the year end it was owed £1,440 by the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.