

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2016
for
Crisp Websites Limited

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for the Year Ended 30 November 2016**

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**Company Information
for the Year Ended 30 November 2016**

DIRECTORS:

J J England
M J England
D 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 2016**

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		45,232		5,980
CURRENT ASSETS					
Stocks		249,709		174,599	
Debtors		206,498		96,036	
Cash at bank and in hand		23,958		125	
		<u>480,165</u>		<u>270,760</u>	
CREDITORS					
Amounts falling due within one year		<u>363,359</u>		<u>220,716</u>	
NET CURRENT ASSETS			<u>116,806</u>		<u>50,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			162,038		56,024
CREDITORS					
Amounts falling due after more than one year			<u>75,000</u>		<u>-</u>
NET ASSETS			<u>87,038</u>		<u>56,024</u>
CAPITAL AND RESERVES					
Called up share capital	3		901		901
Profit and loss account			<u>86,137</u>		<u>55,123</u>
SHAREHOLDERS' FUNDS			<u>87,038</u>		<u>56,024</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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)

Abbreviated Balance Sheet - continued
30 November 2016

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 2 May 2017 and were signed on its behalf by:

M J England - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016**

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 January 2015).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	28,762
Additions	<u>55,540</u>
At 30 November 2016	<u>84,302</u>
DEPRECIATION	
At 1 December 2015	22,782
Charge for year	<u>16,288</u>
At 30 November 2016	<u>39,070</u>
NET BOOK VALUE	
At 30 November 2016	<u>45,232</u>
At 30 November 2015	<u>5,980</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	30.11.16	30.11.15
			£	£
901	Share capital 1	£1	<u>901</u>	<u>901</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2016**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date, the company owed an amount of £3,389 (2015 - £2,550) to Mr J England and was owed £565 by Mr M England.

Bird-X-Limited - a company controlled by the directors owed £6,600 (2015 - £5,646) to the company. Sales totalling £6,000 (2015 - £14,543) were made by the company to Bird-X-Limited in the year.

Pestfix Contracts Limited - a company controlled by the directors owed £32,409 (2015 - £22,611) to the company. Sales totalling £25,346 (2015 - £30,886) and purchases totalling £20,841 (2015 - £27,532) were made to and from Pestfix Contracts Limited in the year..

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 £48,810 and at the year end it was owed £11,088 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.