

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2014
for
Crisp Websites Limited

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for the Year Ended 30 November 2014**

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**Company Information
for the Year Ended 30 November 2014**

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 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		1,341		1,835
CURRENT ASSETS					
Stocks		162,566		156,714	
Debtors		68,664		84,957	
Cash at bank and in hand		383		1,030	
		<u>231,613</u>		<u>242,701</u>	
CREDITORS					
Amounts falling due within one year		<u>188,262</u>		<u>236,985</u>	
NET CURRENT ASSETS			<u>43,351</u>		<u>5,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			44,692		7,551
CREDITORS					
Amounts falling due after more than one year			-		7,083
NET ASSETS			<u>44,692</u>		<u>468</u>
CAPITAL AND RESERVES					
Called up share capital	3		901		901
Profit and loss account			<u>43,791</u>		<u>(433)</u>
SHAREHOLDERS' FUNDS			<u>44,692</u>		<u>468</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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 2014

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 11 March 2015 and were signed on its behalf by:

J J England - Director

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

Tangible fixed assets

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

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 2013 and 30 November 2014	<u>21,751</u>
DEPRECIATION	
At 1 December 2013	19,916
Charge for year	<u>494</u>
At 30 November 2014	<u>20,410</u>
NET BOOK VALUE	
At 30 November 2014	<u>1,341</u>
At 30 November 2013	<u>1,835</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
901	Share capital 1	£1	<u>901</u>	<u>901</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date, the company owed an amount of £1,628 (2013 - £7,074) to Mr J England.

Bird-X-Limited - a company controlled by the directors owed £11,843 (2013 - creditor £344) to the company. Sales totalling £28,113 (2013 - £5,343) and purchases totalling £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 £14,776 (2013 - creditor £999) to the company. Sales totalling £19,310 (2013 - £2,657) and purchases totalling £24034 and management fees totalling £2,400 were made to and from Pestfix Contracts Limited.

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.