

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Crimpers Limited

THURSDAY



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COMPANIES HOUSE

Crimpers Limited

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for the Year Ended 31 March 2015

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Crimpers Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

Mrs D Cook

REGISTERED OFFICE:

806 Queens Drive
Liverpool
Merseyside
L13 4BT

REGISTERED NUMBER:

04604226 (England and Wales)

ACCOUNTANTS:

Gwatkin & Co
98 Meols Parade
Meols
Merseyside
CH47 5AY

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		11,200		12,600
Tangible assets	3		1,563		759
			<u>12,763</u>		<u>13,359</u>
CURRENT ASSETS					
Stocks		3,500		3,500	
Cash at bank and in hand		42,685		34,170	
		<u>46,185</u>		<u>37,670</u>	
CREDITORS					
Amounts falling due within one year		51,406		44,178	
		<u>51,406</u>		<u>44,178</u>	
NET CURRENT LIABILITIES			<u>(5,221)</u>		<u>(6,508)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,542</u>		<u>6,851</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			7,541		6,850
			<u>7,542</u>		<u>6,851</u>
SHAREHOLDERS' FUNDS			<u>7,542</u>		<u>6,851</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 director on 21 September 2015 and were signed by:



Mrs D Cook - Director

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

Goodwill is stated at cost and amortised on a straight line basis over the director's estimate of its useful economic life, that being 20 years.

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 - 20% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	28,000
AMORTISATION	
At 1 April 2014	15,400
Amortisation for year	1,400
At 31 March 2015	16,800
NET BOOK VALUE	
At 31 March 2015	11,200
At 31 March 2014	12,600

Crimpers Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	10,040
Additions	1,136
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At 31 March 2015	11,176
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DEPRECIATION	
At 1 April 2014	9,281
Charge for year	332
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At 31 March 2015	9,613
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NET BOOK VALUE	
At 31 March 2015	1,563
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At 31 March 2014	759
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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	1	1	1
			<hr/>	<hr/>