

**CROWHURST GALE MORTGAGE & FINANCIAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

60 High Street
Yelvertoft
Northamptonshire
NN6 6LQ

Crowhurst Gale Mortgage & Financial Services Ltd
Company No. 5117229
Abbreviated Balance Sheet 31 August 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		19,707		17,246	
Cash at bank and in hand		2,268		11	
		<u>21,975</u>		<u>17,257</u>	
Creditors: Amounts Falling Due Within One Year		<u>(20,249)</u>		<u>(16,888)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,726</u>		<u>369</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,726</u>		<u>369</u>
NET ASSETS			<u>1,726</u>		<u>369</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss account			<u>1,626</u>		<u>269</u>
SHAREHOLDERS' FUNDS			<u>1,726</u>		<u>369</u>

For the year ending 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Brian Frederick GALE

20/03/2015

Crowhurst Gale Mortgage & Financial Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover represents the amount derived from the provision of services to clients during the year, and excludes Value Added Tax. Mortgage fees are recognised when legal completion of the mortgage takes place. Life/Pension commission is recognised when the risk has been accepted and the client has not cancelled within the statutory cooling off period.

2 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100

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.