

Registered Number 05278243

CROWN INN (BACUP) LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		4	4
Fixed assets			
Intangible assets	2	45,000	45,000
Tangible assets	3	283,174	283,174
		<u>328,174</u>	<u>328,174</u>
Current assets			
Stocks		3,500	3,500
Debtors		-	-
Investments		-	-
Cash at bank and in hand		7,847	10,451
		<u>11,347</u>	<u>13,951</u>
Creditors: amounts falling due within one year		(21,474)	(29,487)
Net current assets (liabilities)		<u>(10,127)</u>	<u>(15,536)</u>
Total assets less current liabilities		<u>318,051</u>	<u>312,642</u>
Creditors: amounts falling due after more than one year		(365,767)	(363,871)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(47,716)</u>	<u>(51,229)</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		(47,720)	(51,233)
Shareholders' funds		<u>(47,716)</u>	<u>(51,229)</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 February 2017

And signed on their behalf by:

R Harrison, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

the turnover shown in the profit and loss account represents revenue recognised by the company in the respect of goods and services supplied during the period, exclusive of value added tax

Tangible assets depreciation policy

depreciation is provided, after taking account of any grants receivable

Intangible assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off assets on a straight line basis

Valuation information and policy

stocks and works in progress are valued at the lower cost

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	45,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>45,000</u>
Amortisation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
Net book values	
At 31 May 2016	<u>45,000</u>
At 31 May 2015	<u>45,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	283,174
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>283,174</u>
Depreciation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
Net book values	
At 31 May 2016	<u>283,174</u>
At 31 May 2015	<u>283,174</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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