

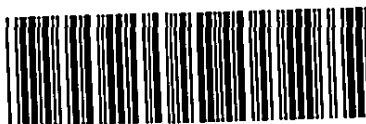
REGISTERED NUMBER: 05402957 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Crusader Marine Limited

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COMPANIES HOUSE

Crusader Marine Limited (Registered number: 05402957)

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Crusader Marine Limited
Company Information
for the Year Ended 31 December 2012

DIRECTOR: D Barrow

SECRETARY: Mill House Secretarial Limited

REGISTERED OFFICE: The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks
HP10 9QN

REGISTERED NUMBER: 05402957 (England and Wales)

ACCOUNTANTS: Fish Partnership LLP
The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks
HP10 9QN

Crusader Marine Limited (Registered number. 05402857)

**Abbreviated Balance Sheet
31 December 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	34,291	34,516
CURRENT ASSETS			
Debtors		9,410	13,627
Cash at bank and in hand		7,681	3,881
		<u>17,091</u>	<u>17,508</u>
CREDITORS			
Amounts falling due within one year		<u>22,438</u>	<u>22,973</u>
NET CURRENT LIABILITIES		<u>(5,347)</u>	<u>(5,465)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		28,944	29,051
CREDITORS			
Amounts falling due after more than one year		<u>20,975</u>	<u>25,731</u>
NET ASSETS		<u><u>7,969</u></u>	<u><u>3,320</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>7,968</u>	<u>3,319</u>
SHAREHOLDERS' FUNDS		<u><u>7,969</u></u>	<u><u>3,320</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

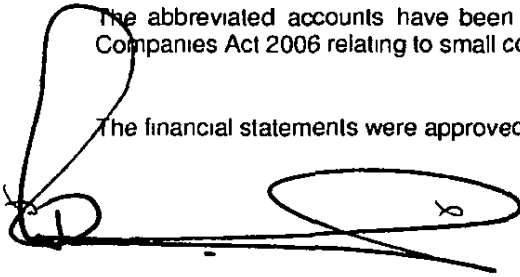
The notes form part of these abbreviated accounts

Crusader Marine Limited (Registered number: 05402957)

**Abbreviated Balance Sheet - continued
31 December 2012**

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 28 March 2013 and were signed by

A handwritten signature in black ink, consisting of a large loop on the left and a smaller loop on the right, followed by a horizontal line.

D Barrow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 services, excluding value added tax

Tangible fixed assets

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

Fixtures and Fittings - 33% Straight Line
Motor Vehicles - 25% on Reducing Balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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 January 2012	43,536
Additions	14,444
	<u>57,980</u>
At 31 December 2012	
DEPRECIATION	
At 1 January 2012	9,020
Charge for year	14,669
	<u>23,689</u>
At 31 December 2012	
NET BOOK VALUE	
At 31 December 2012	<u>34,291</u>
At 31 December 2011	<u>34,516</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		<u>1</u>	<u>1</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012**

4 RELATED PARTY DISCLOSURES

The company was under the control of D G Barrow throughout the current period by virtue of his holding of 100% of the issued shares

During the year D G Barrow was paid dividends amounting to £10,750 (2011, £35,000)

No further transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008)