

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Crusader Marine Limited

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29/04/2016

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COMPANIES HOUSE

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for the Year Ended 31 December 2015**

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Crusader Marine Limited
Company Information
for the Year Ended 31 December 2015

DIRECTOR:

D G F Barrow

SECRETARY:

Mill House Secretarial Limited

REGISTERED OFFICE:

The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

REGISTERED NUMBER:

05402957

ACCOUNTANTS:

The Fish Partnership
The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	874	-
CURRENT ASSETS			
Debtors		28,748	38,348
Cash at bank and in hand		1,945	10,227
		<u>30,693</u>	<u>48,575</u>
CREDITORS			
Amounts falling due within one year		<u>19,917</u>	<u>25,626</u>
NET CURRENT ASSETS		<u>10,776</u>	<u>22,949</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,650</u>	<u>22,949</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>11,649</u>	<u>22,948</u>
SHAREHOLDERS' FUNDS		<u>11,650</u>	<u>22,949</u>

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

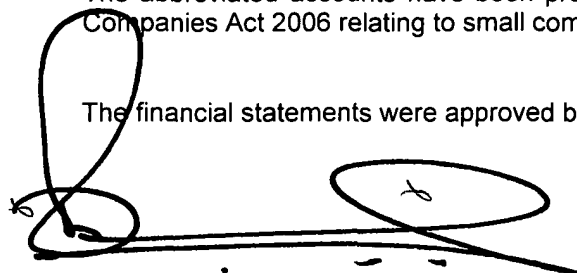
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 15 April 2016 and were signed by:



D G F Barrow - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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 January 2015).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	22,306
Additions	1,312
	<hr/>
At 31 December 2015	23,618
	<hr/>
DEPRECIATION	
At 1 January 2015	22,306
Charge for year	438
	<hr/>
At 31 December 2015	22,744
	<hr/>
NET BOOK VALUE	
At 31 December 2015	874
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At 31 December 2014	-
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

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

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 £62,000 (20134 £44,250).

No further transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2015).