

Registered Number 05447658

S P CROWTHER & CO LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	170,378	191,264
Tangible assets	3	14,637	16,738
		<u>185,015</u>	<u>208,002</u>
Current assets			
Stocks		230	956
Debtors		393,522	368,457
Cash at bank and in hand		35	34,166
		<u>393,787</u>	<u>403,579</u>
Creditors: amounts falling due within one year		(229,642)	(206,859)
Net current assets (liabilities)		<u>164,145</u>	<u>196,720</u>
Total assets less current liabilities		<u>349,160</u>	<u>404,722</u>
Creditors: amounts falling due after more than one year		(24,186)	(32,115)
Provisions for liabilities		(2,546)	(2,846)
Total net assets (liabilities)		<u>322,428</u>	<u>369,761</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		321,428	368,761
Shareholders' funds		<u>322,428</u>	<u>369,761</u>

- For the year ending 30 June 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 14 October 2016

And signed on their behalf by:
Steven Crowther, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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

Turnover represents the value of services provided under contract to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date, turnover represents the value of the services to date, based on a proportion to the total expected consideration on completion.

Tangible assets depreciation policy

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

Freehold property - in accordance with the property lease

Fixtures and fittings - 15% on a reducing basis

Computer equipment - 33% on cost

Intangible assets amortisation policy

Goodwill is being amortised evenly over its estimated useful life of twenty years.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	417,702
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>417,702</u>
Amortisation	
At 1 July 2015	226,438
Charge for the year	20,886
On disposals	-
At 30 June 2016	<u>247,324</u>
Net book values	
At 30 June 2016	<u><u>170,378</u></u>

At 30 June 2015	<u>191,264</u>
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3 **Tangible fixed assets**

	£
Cost	
At 1 July 2015	47,369
Additions	837
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>48,206</u>
Depreciation	
At 1 July 2015	30,631
Charge for the year	2,938
On disposals	-
At 30 June 2016	<u>33,569</u>
Net book values	
At 30 June 2016	<u>14,637</u>
At 30 June 2015	<u>16,738</u>

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