

Registered number: 06159144

Amended.

RM Crowder Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Prepared By:
RM Crowder Ltd
Rest Haven
North Kelsey Road
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THURSDAY



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30/03/2017
COMPANIES HOUSE

RM Crowder Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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The company's registered number is 06159144

RM Crowder Limited

Registered Number: 06159144

BALANCE SHEET AT 31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,154	574
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	12,601	16,749
Cash at bank and in hand		<u>19,354</u>	<u>11,558</u>
		31,955	28,307
CREDITORS: Amounts falling due within one year		<u>18,413</u>	<u>16,910</u>
NET CURRENT ASSETS		<u>13,542</u>	<u>11,397</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,696</u>	<u>11,971</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>14,695</u>	<u>11,970</u>
SHAREHOLDERS' FUNDS		<u>14,696</u>	<u>11,971</u>

For the year ending 31 March 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 27 March 2017 and signed on their behalf

by



Mrs. RM Crowder
Director

RM Crowder Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings

straight line 15%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

RM Crowder Limited

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 1 April 2015	9,229	9,229
Additions	1,424	1,424
Disposals	(1,586)	(1,586)
At 31 March 2016	<u>9,067</u>	<u>9,067</u>
Depreciation		
At 1 April 2015	8,656	8,656
Disposals	(1,140)	(1,140)
For the year	397	397
At 31 March 2016	<u>7,913</u>	<u>7,913</u>
Net Book Amounts		
At 31 March 2016	<u>1,154</u>	<u>1,154</u>
At 31 March 2015	<u>573</u>	<u>573</u>

3. DEBTORS

	2016 £	2015 £
Amounts falling due within one year:		
Trade debtors	10,783	15,901
Other debtors	1,818	628
	<u>12,601</u>	<u>16,529</u>

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, issued and fully paid:		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

5. RELATED PARTY TRANSACTIONS

At the year end, there was an amount of £114 (2015: £11,841) owed to the director.

RM Crowder Limited

6. CONTROLLING PARTY

The controlling party was Mrs R Crowder by virtue of the fact she own 100% of the ordinary share capital.