

Registered Number 06315767

CRABTREE ANTIQUES LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	7,693	2,097
		<u>7,693</u>	<u>2,097</u>
Current assets			
Stocks		954,860	823,495
Debtors		262,645	298,257
Cash at bank and in hand		19,028	178,292
		<u>1,236,533</u>	<u>1,300,044</u>
Prepayments and accrued income		6,097	11,314
Creditors: amounts falling due within one year		(581,375)	(702,247)
Net current assets (liabilities)		<u>661,255</u>	<u>609,111</u>
Total assets less current liabilities		<u>668,948</u>	<u>611,208</u>
Accruals and deferred income		(3,360)	(3,378)
Total net assets (liabilities)		<u>665,588</u>	<u>607,830</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		665,488	607,730
Shareholders' funds		<u>665,588</u>	<u>607,830</u>

- For the year ending 31 July 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 29 September 2016

And signed on their behalf by:

Peter F Crabtree, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 invoiced value of goods and services supplied by the company net of value added tax and trade discounts

Tangible assets depreciation policy

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

Equipment 25% per annum Reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	9,520
Additions	8,161
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>17,681</u>
Depreciation	
At 1 August 2015	7,423
Charge for the year	2,565
On disposals	-
At 31 July 2016	<u>9,988</u>
Net book values	
At 31 July 2016	<u><u>7,693</u></u>
At 31 July 2015	<u><u>2,097</u></u>

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