

**Registered Number 06315767**

**CRABTREE ANTIQUES LTD**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,609	2,579
		<u>2,609</u>	<u>2,579</u>
<b>Current assets</b>			
Stocks		930,622	955,150
Debtors		227,780	196,433
Cash at bank and in hand		3,917	3,596
		<u>1,162,319</u>	<u>1,155,179</u>
<b>Prepayments and accrued income</b>		4,002	3,253
<b>Creditors: amounts falling due within one year</b>		(562,158)	(496,822)
<b>Net current assets (liabilities)</b>		<u>604,163</u>	<u>661,610</u>
<b>Total assets less current liabilities</b>		<u>606,772</u>	<u>664,189</u>
<b>Accruals and deferred income</b>		(3,650)	(2,528)
<b>Total net assets (liabilities)</b>		<u>603,122</u>	<u>661,661</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		603,022	661,561
<b>Shareholders' funds</b>		<u>603,122</u>	<u>661,661</u>

- For the year ending 31 August 2014 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 18 May 2015

And signed on their behalf by:

**Peter F Crabtree, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 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

	£
<b>Cost</b>	
At 1 September 2013	8,434
Additions	900
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>9,334</u>
<b>Depreciation</b>	
At 1 September 2013	5,855
Charge for the year	870
On disposals	-
At 31 August 2014	<u>6,725</u>
<b>Net book values</b>	
At 31 August 2014	<u>2,609</u>
At 31 August 2013	<u>2,579</u>

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