

REGISTERED NUMBER: 06752351 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

Crocodillo Limited



• Crocodilio Limited

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for the Year Ended 31 March 2013

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Crocodilio Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

C W Bates
Dr V M Bates

REGISTERED OFFICE:

C/o Murphy Thompson Moore LLP
3rd Floor
82 King Street
Manchester
M2 4WQ

REGISTERED NUMBER

06752351 (England and Wales)

ACCOUNTANTS

Anthony Gray & Co
Smithy Cottage
28 Church Lane
Culcheth
Warrington
Cheshire
WA3 5DJ

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Intangible assets	2		-		1,056
Tangible assets	3		5,412		5,240
Investments	4		1		1
			<u>5,413</u>		<u>6,297</u>
CURRENT ASSETS					
Debtors		8,239		57,247	
Cash at bank		<u>50,229</u>		<u>84,936</u>	
		58,468		142,183	
CREDITORS					
Amounts falling due within one year		<u>16,097</u>		<u>101,188</u>	
NET CURRENT ASSETS			<u>42,371</u>		<u>40,995</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,784</u>		<u>47,292</u>
CAPITAL AND RESERVES					
Called up share capital	5		999		999
Profit and loss account			<u>46,785</u>		<u>46,293</u>
SHAREHOLDERS' FUNDS			<u>47,784</u>		<u>47,292</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 3 September 2013 and were signed on its behalf by



C W Bates - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Computer equipment - 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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	1,990
AMORTISATION	
At 1 April 2012	934
Amortisation for year	1,056
At 31 March 2013	1,990
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	1,056

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	13,203
Additions	1,978
At 31 March 2013	15,181
DEPRECIATION	
At 1 April 2012	7,963
Charge for year	1,806
At 31 March 2013	9,769
NET BOOK VALUE	
At 31 March 2013	5,412
At 31 March 2012	5,240

Crocodilio Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4 **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2012 and 31 March 2013	1
NET BOOK VALUE	
At 31 March 2013	1
At 31 March 2012	1

5 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £	31 3 13 £	31 3 12 £
999	Ordinary	1	999	999