

THE CROWN OF CREDITON LIMITED

**Company Registration Number:
06845199 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

THE CROWN OF CREDITON LIMITED

Company Information for the Period Ended 31st March 2015

Director:	MY LE IIO
Registered office:	The Crown Of Crediton Exeter Road Crediton EX17 3BR
Company Registration Number:	06845199 (England and Wales)

THE CROWN OF CREDITON LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	3,746	4,073
Total fixed assets:		<u>3,746</u>	<u>4,073</u>
Current assets			
Stocks:		1,280	1,320
Debtors:		4,761	3,761
Cash at bank and in hand:		18,459	11,343
Total current assets:		<u>24,500</u>	<u>16,424</u>
Creditors			
Creditors: amounts falling due within one year		24,582	13,718
Net current assets (liabilities):		<u>(82)</u>	<u>2,706</u>
Total assets less current liabilities:		<u>3,664</u>	<u>6,779</u>
Total net assets (liabilities):		<u><u>3,664</u></u>	<u><u>6,779</u></u>

The notes form part of these financial statements

THE CROWN OF CREDITON LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		3,662	6,777
Total shareholders funds:		<u>3,664</u>	<u>6,779</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MY LE HO

Status: Director

The notes form part of these financial statements

THE CROWN OF CREDITON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced value of goods and services supplied by the Company, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life. Plant & Machinery 25% reducing balance Fixtures & Fittings 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	8,552
Additions:	691
At 31st March 2015:	9,243
Depreciation	
At 01st April 2014:	4,479
Charge for year:	1,018
At 31st March 2015:	5,497
Net book value	
At 31st March 2015:	3,746
At 31st March 2014:	4,073

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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