

Registered number: 07055592

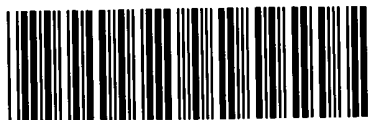
**CROWD TECHNOLOGIES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2016**

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COMPANIES HOUSE

**CROWD TECHNOLOGIES LIMITED**  
**REGISTERED NUMBER: 07055592**

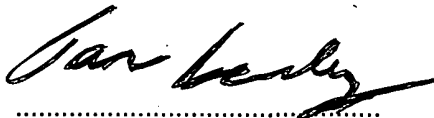
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2016**

	Note	£	2016 £	2015 £
<b>FIXED ASSETS</b>				
Tangible assets	2		5,691	3,758
<b>CURRENT ASSETS</b>				
Debtors		180,392	115,860	
Cash at bank		49,351	125,405	
		<u>229,743</u>	<u>241,265</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(301,800)</u>	<u>(286,920)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(72,057)</u>	<u>(45,655)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(66,366)</u>	<u>(41,897)</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1,793	1,793
Share premium account		1,348,398	1,348,398	
Profit and loss account		<u>(1,416,557)</u>	<u>(1,392,088)</u>	
<b>SHAREHOLDERS' DEFICIT</b>			<u>(66,366)</u>	<u>(41,897)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



.....  
**J A Leavesley**  
 Director

Date: **5th July 2017**

The notes on pages 2 to 3 form part of these financial statements.

## CROWD TECHNOLOGIES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	33% on cost and 25% on cost
Office equipment	-	33% on cost and 25% on cost

##### 1.4 Operating leases

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 November 2015	23,672
Additions	6,384
At 31 October 2016	30,056
<b>Depreciation</b>	
At 1 November 2015	19,914
Charge for the year	4,451
At 31 October 2016	24,365
<b>Net book value</b>	
At 31 October 2016	5,691
At 31 October 2015	3,758

**CROWD TECHNOLOGIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

**3. SHARE CAPITAL**

	<b>2016 £</b>	<b>2015 £</b>
<b>Allotted, called up and fully paid</b>		
1,034,574 (2015 - 1,035,000) Ordinary shares of £0.001 each	<b>1,035</b>	<b>1,035</b>
757,680 (2015 - 758,000) A Ordinary shares of £0.001 each	<b>758</b>	<b>758</b>
	<hr/>	<hr/>
	<b>1,793</b>	<b>1,793</b>
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