Registered Number 08935945

CRUSOE INNS LIMITED

Abbreviated Accounts

31 March 2016

CRUSOE INNS LIMITED **Registered Number 08935945**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	579,179	483,124
		579,179	483,124
Current assets			
Stocks		30,545	26,240
Debtors		111,440	154,469
Cash at bank and in hand		58,193	128,302
		200,178	309,011
Prepayments and accrued income		21,087	64,460
Creditors: amounts falling due within one year		(140,253)	(185,971)
Net current assets (liabilities)		81,012	187,500
Total assets less current liabilities		660,191	670,624
Accruals and deferred income		(20,608)	(39,499)
Total net assets (liabilities)		639,583	631,125
Capital and reserves			
Called up share capital	3	877,750	839,500
Profit and loss account		(238,167)	(208,375)
Shareholders' funds		639,583	631,125

- For the year ending 31 March 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 7 December 2016

And signed on their behalf by:
Richard Relton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	494,663
Additions	152,088
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	646,751
Depreciation	
At 1 April 2015	11,539
Charge for the year	56,033
On disposals	-
At 31 March 2016	67,572
Net book values	
At 31 March 2016	579,179
At 31 March 2015	483,124

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
877,750 Ordinary shares of £1 each (839,500 shares for 2015)	877,750	839,500