

---

**CREW LIVE LIMITED**

---

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 28 FEBRUARY 2015**



---

## CREW LIVE LIMITED

---

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

### **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CREW LIVE LIMITED FOR THE PERIOD ENDED 28 FEBRUARY 2015**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Crew Live Limited for the period ended 28 February 2015 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

This report is made solely to the Board of directors of Crew Live Limited, as a body, in accordance with the terms of our engagement letter dated 30 July 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Crew Live Limited and state those matters that we have agreed to state to the Board of directors of Crew Live Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crew Live Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Crew Live Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that Crew Live Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Crew Live Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Ecovis Wingrave Yeats UK Limited*

#### **Ecovis Wingrave Yeats UK Limited**

Chartered Accountant

Waverley House  
7-12 Noel Street  
London  
W1F 8GQ

Date: *27 August 2015*

---

---

**CREW LIVE LIMITED**  
**REGISTERED NUMBER: 09060659**

---

**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2015**

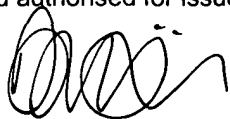
---

	Note	£	2015 £
<b>CURRENT ASSETS</b>			
Debtors		42,948	
<b>CREDITORS:</b> amounts falling due within one year		(2,910)	
<b>NET CURRENT ASSETS</b>			<u>40,038</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>40,038</u>
<b>CREDITORS:</b> amounts falling due after more than one year			<u>(35,000)</u>
<b>NET ASSETS</b>			<u><u>5,038</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		800
Profit and loss account			<u>4,238</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,038</u></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 period 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 28 February 2015 and of its profit for the period 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:



25 August 2015

**D M Smales**  
Director

Date: 25/08/2015

The notes on page 2 form part of these financial statements.

---

**CREW LIVE LIMITED**

---

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 28 FEBRUARY 2015**

---

**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 April 2008).

**1.2 Cash flow**

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.3 Turnover**

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

**2. SHARE CAPITAL**

	<b>2015</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
800 Ordinary shares of £1 each	<b>800</b>
	<hr/> <hr/>

**3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The directors do not consider there to be a controlling party of the company.