

**Registered Number 09453860**

**CROWN LINEN HIRE LTD**

**Abbreviated Accounts**

**29 February 2016**

## Abbreviated Balance Sheet as at 29 February 2016

	Notes	2016
		£
<b>Called up share capital not paid</b>		100
<b>Fixed assets</b>		
Tangible assets	2	35,000
		<u>35,000</u>
<b>Current assets</b>		
Stocks		22,325
Debtors	3	5,755
Cash at bank and in hand		2,901
		<u>30,981</u>
<b>Net current assets (liabilities)</b>		<u>30,981</u>
<b>Total assets less current liabilities</b>		<u>66,081</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,595)
<b>Total net assets (liabilities)</b>		<u>59,486</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Revaluation reserve		67,407
Profit and loss account		(8,021)
<b>Shareholders' funds</b>		<u>59,486</u>

- For the year ending 29 February 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 1 September 2016

And signed on their behalf by:

**SANJOY CHOWDHURY, Director**

## Notes to the Abbreviated Accounts for the period ended 29 February 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.

**Turnover policy**

Based on invoice income include vat.

**Tangible assets depreciation policy**

Depreciation based on useful economic life time value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	35,000
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>35,000</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 29 February 2016	<u>-</u>
<b>Net book values</b>	
At 29 February 2016	<u><u>35,000</u></u>

## 3 Debtors

	2016
	£
Debtors include the following amounts due after more than one year	5,755

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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