

Crazyfuncastles.com Limited

Unaudited Abbreviated Accounts

for the period from 7 April 2015 to 30 April 2016

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COMPANIES HOUSE

Crazyfuncastles.com Limited

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Crazyfuncastles.com Limited

(Registration number: 09526788)

Abbreviated Balance Sheet as at 30 April 2016

	Note	30 April 2016 £
Fixed assets		
Tangible assets	2	14,559
Current assets		
Cash at bank and in hand		127
Creditors: Amounts falling due within one year		<u>(32,562)</u>
Net current liabilities		<u>(32,435)</u>
Net liabilities		<u>(17,876)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>(17,976)</u>
Shareholders deficit		<u>(17,876)</u>

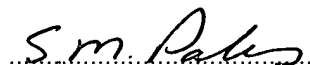
For the period ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 4/1/17 and signed on its behalf by:



S Parkes
Director

Crazyfuncastles.com Limited

Notes to the Abbreviated Accounts for the Period from 7 April 2015 to 30 April 2016

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Plant and machinery

Depreciation method and rate

25% on reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	19,966	19,966
At 30 April 2016	19,966	19,966
Depreciation		
Charge for the year	5,407	5,407
At 30 April 2016	5,407	5,407
Net book value		
At 30 April 2016	14,559	14,559

3 Share capital

Allotted, called up and fully paid shares

	30 April 2016	
	No.	£
Ordinary of £1 each	100	100