Financial Statements For the Year Ended 31 January 2014

For

ACRECROWN LIMITED

21/08/2015 COMPANIES HOUSE

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Company Information

For The Year Ended 31 January 2014

Directors:

J. Brown

S. Henderson Mrs. A. Wilson

Secretary:

Mrs. A. Wilson

Registered Office:

C/O Robb Ferguson & Co

5 Oswald Street

Glasgow G1 4QR

Registered Number: SC241724

Balance Sheet

31 January 2014

	2014			2013	
FIXED ASSETS	Notes	£	£	£	£
Tangible Assets	2		99,309		99,309
CREDITORS Amounts falling due within on	e year	123500		120500	
NET CURRENT LIABILITIES			(123500)		(120500)
TOTAL ASSETS LESS CURRENT LIABILITIES			(24191)		(21191)
CAPITAL AND RESERVES					
Called up Share Capital	3		100		100
Profit and loss account			(24291)		(21291)
SHAREHOLDERS' FUNDS			(24191)		(21191)

For the year ending 31st January 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

"These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies ' regime"

Mrs A Wilson Director

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Notes to the Financial Statements

For The Year Ended 31 January 2014

1 ACCOUNTING POLICIES

The financial statements have been prepared under historical cost convention and in Accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The Company was trading throughout the year ended 31 January 2014. However, reference relating to the year ended 31 January 2013 has been made where Appropriate

Q.	TANGIBLE FIXED ASSETS	Total £
	COST	
	At 1 February 2013	
	And 31 January 2014	99309
	NET BOOK VALUE	
	At 31 January 2014	99309
	At 31 January 2013	99309

(3) CALLED UP SHARE CAPITAL

Authorised ,allotted, issued and fully paid					
Number	Class	Nominal value	2014	2013	
100	Ordinary	£1	£100	£100	