

Registered number  
05515478

Paul Crouch Limited

Abbreviated Accounts

31 January 2013

## **Paul Crouch Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Paul Crouch Limited for the year ended 31 January 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Paul Crouch Limited for the year ended 31 January 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Paul Crouch Limited, as a body, in accordance with the terms of our engagement letter dated 20 July 2005. Our work has been undertaken solely to prepare for your approval the accounts of Paul Crouch Limited and state those matters that we have agreed to state to the Board of Directors of Paul Crouch 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 Paul Crouch Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Paul Crouch Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Paul Crouch Limited. You consider that Paul Crouch Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Paul Crouch 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 abbreviated accounts.

Joanna Williams, Williams Accountancy Services Ltd  
Chartered Accountants  
Manor Farm  
Church Road  
Glatton  
Huntingdon  
PE28 5RR

23 May 2013

**Paul Crouch Limited****Registered number:** 05515478**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	12,172	4,114
<b>Current assets</b>			
Debtors		5,311	8,801
Cash at bank and in hand		18,801	10,246
		<u>24,112</u>	<u>19,047</u>
<b>Creditors: amounts falling due within one year</b>		(22,419)	(15,417)
<b>Net current assets</b>		<u>1,693</u>	<u>3,630</u>
<b>Total assets less current liabilities</b>		<u>13,865</u>	<u>7,744</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,988)	(2,914)
<b>Provisions for liabilities</b>		(2,556)	(864)
<b>Net assets</b>		<u>3,321</u>	<u>3,966</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		3,320	3,965
<b>Shareholder's funds</b>		<u>3,321</u>	<u>3,966</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P E Crouch

Director

Approved by the board on 23 May 2013

**Paul Crouch Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on the book written down value
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets** **£**

**Cost**

At 1 February 2012	7,417
Additions	16,227
Disposals	(7,416)
At 31 January 2013	<u>16,228</u>

**Depreciation**

At 1 February 2012	3,303
Charge for the year	4,056
On disposals	(3,303)
At 31 January 2013	<u>4,056</u>

**Net book value**

At 31 January 2013	<u>12,172</u>
At 31 January 2012	<u>4,114</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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the Companies Act 2006.