

Registered number
05515478

Paul Crouch Limited

Abbreviated Accounts

31 January 2014

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 2014

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 2014 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.

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. 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

21 March 2014

Paul Crouch Limited**Registered number:** 05515478**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	9,129	12,172
Current assets			
Debtors		8,325	5,311
Cash at bank and in hand		21,549	18,801
		<u>29,874</u>	<u>24,112</u>
Creditors: amounts falling due within one year		<u>(27,969)</u>	<u>(22,419)</u>
Net current assets		1,905	1,693
Total assets less current liabilities		<u>11,034</u>	<u>13,865</u>
Creditors: amounts falling due after more than one year		(5,527)	(7,988)
Provisions for liabilities		(1,917)	(2,556)
Net assets		<u>3,590</u>	<u>3,321</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,589	3,320
Shareholder's funds		<u>3,590</u>	<u>3,321</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 21 March 2014

Paul Crouch Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

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 2013	16,228
At 31 January 2014	<u>16,228</u>

Depreciation

At 1 February 2013	4,056
Charge for the year	3,043
At 31 January 2014	<u>7,099</u>

Net book value

At 31 January 2014	<u>9,129</u>
At 31 January 2013	<u>12,172</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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