Company Registration No. 09056449 (England and Wales)
CROWDSTACKER LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE PERIOD ENDED 31 MARCH 2015

# **CROWDSTACKER LIMITED**

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## **CROWDSTACKER LIMITED**

## **ABBREVIATED BALANCE SHEET**

#### **AS AT 31 MARCH 2015**

		2015	
	Notes	£	£
Fixed assets			
Tangible assets	2		14,913
Current assets			
Cash at bank and in hand		100	
Creditors: amounts falling due within one year		(10,634)	
Net current liabilities			(10,534)
Total assets less current liabilities			4,379
Capital and reserves			
Called up share capital	3		20,100
Profit and loss account			(15,721)
Shareholders' funds			4,379
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For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 September 2015

M Bristow

Director

Company Registration No. 09056449

## **CROWDSTACKER LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

#### FOR THE PERIOD ENDED 31 MARCH 2015

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Straight Line

#### 2 Fixed assets

		Tangible assets
		£
	Cost	
	At 27 May 2014	-
	Additions	15,230
	At 31 March 2015	15,230
	Depreciation	
	At 27 May 2014	-
	Charge for the period	317
	At 31 March 2015	317
	Net book value	
	At 31 March 2015	14,913
3	Share capital	2015
		£
	Allotted, called up and fully paid	
	2,010,000 Ordinary shares of 1p each	20,100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.