

REGISTERED NUMBER: 09521841 (England and Wales)

**Abbreviated Unaudited Amended Accounts**  
**for the period 1 April 2015 to 30 April 2016**  
**for**  
**Commando Crew Ltd**



**Commando Crew Ltd**

**Contents of the Abbreviated Accounts  
for the Period 1 April 2015 to 30 April 2016**

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Commando Crew Ltd

Company Information  
for the Period 1 April 2015 to 30 April 2016

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**DIRECTORS:**

Mr A R Mckay  
Mr D J D Thomas

**REGISTERED OFFICE:**

PO Box 72738  
29 Aboyne Drive  
London  
SW20 2FA

**REGISTERED NUMBER:**

09521841 (England and Wales)

**ACCOUNTANTS:**

D G Accountancy Services Limited  
Chartered Accountants  
17 Stonecot Hill  
Sutton  
Surrey  
SM3 9HB

Abbreviated Balance Sheet  
30 April 2016

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,064
<b>CURRENT ASSETS</b>			
Debtors		16,534	
Cash at bank		31,179	
		<u>47,713</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>36,246</u>	
<b>NET CURRENT ASSETS</b>			<u>11,467</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,531</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>12,530</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,531</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

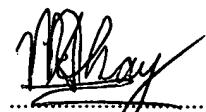
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22/03/17 and were signed on its behalf by:



Mr A R McKay - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sale of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,418
At 30 April 2016	1,418
<b>DEPRECIATION</b>	
Charge for period	354
At 30 April 2016	354
<b>NET BOOK VALUE</b>	
At 30 April 2016	1,064

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£0.50	1