Registered Number 04593081

**Crouch Commodities Limited** 

**Abbreviated Accounts** 

30 November 2011

# **Company Information**

# Registered Office:

Lakeview House 4 Woodbrook Crescent Billericay Essex CM12 0EQ

# Reporting Accountants:

The Mudd Partnership Chartered Accountants Lakeview House 4 Woodbrook Crescent Billericay Essex CM12 0EQ

### **Crouch Commodities Limited**

# Registered Number 04593081

### Balance Sheet as at 30 November 2011

	Notes	2011	201	_
Current assets		£	£	£ £
Debtors		343	34	3
Cash at bank and in hand		476	47	6
Total current assets		<u>819</u>	<u>81</u>	9
Creditors: amounts falling due within one year		(18,308,197)	(18,308,197	")
Net current assets (liabilities)		(18,307,37	3)	(18,307,378)
Total assets less current liabilities		(18,307,37	<del></del> B)	(18,307,378)
			_	
Total net assets (liabilities)		(18,307,37	8)	(18,307,378)
Capital and reserves				
Called up share capital Profit and loss account	2	(18,307,38	2 D)	2 (18,307,380)
Shareholders funds		(18,307,37	8)	(18,307,378)

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 August 2012

And signed on their behalf by:

M Cook, Director

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 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 30 November 2011

### 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 April 2008). The company was dormant throughout the current and previous years.

#### Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to to pay more (or less) tax at a future, at the tax averagerates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

### Share capital

	2011	2010
	£	£
Allotted, called up and fully		
paid:		
100 Ordinary Shares shares	2	2
of £1 each	2	۷