

Registered number  
05432569

Crown Bedroom Design Limited

Abbreviated Accounts

30 April 2016

**Crown Bedroom Design Limited****Registered number:** 05432569**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	30,000	30,000
Tangible assets	3	1,330	1,700
		<u>31,330</u>	<u>31,700</u>
<b>Current assets</b>			
Cash at bank and in hand		31,811	26,772
<b>Creditors: amounts falling due within one year</b>		(62,383)	(62,282)
<b>Net current liabilities</b>		<u>(30,572)</u>	<u>(35,510)</u>
<b>Net assets/(liabilities)</b>		<u>758</u>	<u>(3,810)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		658	(3,910)
<b>Shareholders' funds</b>		<u>758</u>	<u>(3,810)</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

J Stott

Director

Approved by the board on 3 June 2016

**Crown Bedroom Design Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**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	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***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 Intangible fixed assets** **£**

**Cost**

At 1 May 2015	30,000
At 30 April 2016	<u>30,000</u>

**Amortisation**

At 30 April 2016	<u>-</u>
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**Net book value**

At 30 April 2016	<u>30,000</u>
At 30 April 2015	<u>30,000</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 May 2015	<u>17,377</u>
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At 30 April 2016	17,377
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**Depreciation**

At 1 May 2015	15,677
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Charge for the year	370
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At 30 April 2016	16,047
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**Net book value**

At 30 April 2016	1,330
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At 30 April 2015	1,700
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<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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