

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30TH SEPTEMBER 2015**  
**FOR**  
**CROWTHER BUILDING SERVICES LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

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**CROWTHER BUILDING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

**DIRECTORS:**

O S M Crowther  
Mrs J K Crowther

**REGISTERED OFFICE:**

225 London Road  
Burgess Hill  
West Sussex  
RH15 9QU

**REGISTERED NUMBER:**

07777258 (England and Wales)

**ACCOUNTANTS:**

Peter Lawson & Co.  
225 London Road  
Burgess Hill  
West Sussex  
RH15 9QU

**ABBREVIATED BALANCE SHEET  
30TH SEPTEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		850		1,216
<b>CURRENT ASSETS</b>					
Stocks		390		488	
Debtors		270		1,223	
Cash at bank		<u>16,505</u>		<u>19,812</u>	
		17,165		21,523	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,361</u>		<u>17,237</u>	
<b>NET CURRENT ASSETS</b>			<u>9,804</u>		<u>4,286</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,654		5,502
<b>PROVISIONS FOR LIABILITIES</b>			<u>170</u>		<u>243</u>
<b>NET ASSETS</b>			<u><u>10,484</u></u>		<u><u>5,259</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>10,384</u>		<u>5,159</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>10,484</u></u>		<u><u>5,259</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 25th August 2016 and were signed on its behalf by:

O S M Crowther - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

**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 sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2014	
and 30th September 2015	<u>2,403</u>
<b>DEPRECIATION</b>	
At 1st October 2014	1,187
Charge for year	<u>366</u>
At 30th September 2015	<u>1,553</u>
<b>NET BOOK VALUE</b>	
At 30th September 2015	<u>850</u>
At 30th September 2014	<u>1,216</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th September 2015 and 30th September 2014:

	2015 £	2014 £
<b>O S M Crowther</b>		
Balance outstanding at start of year	-	-
Amounts repaid	(84)	-
Balance outstanding at end of year	<u>(84)</u>	<u>-</u>

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.