

**REGISTERED NUMBER: 09676429 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 8 JULY 2015 TO 30 JULY 2016  
FOR  
CREWE-BROWN VISION LIMITED**

**CREWE-BROWN VISION LIMITED (REGISTERED NUMBER: 09676429)**

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FOR THE PERIOD 8 JULY 2015 TO 30 JULY 2016**

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# CREWE-BROWN VISION LIMITED

## COMPANY INFORMATION

FOR THE PERIOD 8 JULY 2015 TO 30 JULY 2016

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**DIRECTORS:**

W Crewe-Brown  
J Comiskey

**REGISTERED OFFICE:**

12 Romney Place  
Maidstone  
Kent  
ME15 6LE

**REGISTERED NUMBER:**

09676429 (England and Wales)

**ACCOUNTANTS:**

Mackenzies  
Chartered Accountants  
12 Romney Place  
Maidstone  
Kent  
ME15 6LE

# CREWE-BROWN VISION LIMITED (REGISTERED NUMBER: 09676429)

## ABBREVIATED BALANCE SHEET

30 JULY 2016

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,057
<b>CURRENT ASSETS</b>			
Debtors		22,947	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,829</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(882)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>175</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		104
Profit and loss account			<u>71</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>175</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 July 2016 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 8 May 2017 and were signed on its behalf by:

W Crewe-Brown - Director

The notes form part of these abbreviated accounts

# CREWE-BROWN VISION LIMITED (REGISTERED NUMBER: 09676429)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 8 JULY 2015 TO 30 JULY 2016

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### 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 total invoiced sales of goods and services.

#### Tangible fixed assets

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

Computer equipment - 25% on cost

### 2. TANGIBLE FIXED ASSETS

#### COST

Additions

**Total  
£**

At 30 July 2016

1,450

1,450

#### DEPRECIATION

Charge for period

393

At 30 July 2016

393

#### NET BOOK VALUE

At 30 July 2016

1,057

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<b>100</b>
100	Ordinary A	£0.01	<b>1</b>
100	Ordinary B	£0.01	<b>1</b>
100	Ordinary C	£0.01	<b>1</b>
100	Ordinary D	£0.01	<b>1</b>
			<u><u>104</u></u>

The following shares were issued during the period for cash at par :

100 Ordinary shares of £1.00

100 Ordinary A shares of £0.01

100 Ordinary B shares of £0.01

100 Ordinary C shares of £0.01

100 Ordinary D shares of £0.01

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.