

Registered Number 08784764

CROOKED TOTEM LIMITED

Abbreviated Accounts

30 November 2015

CROOKED TOTEM LIMITED

Registered Number 08784764

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	433	433
		<u>433</u>	<u>433</u>
Current assets			
Stocks		2,071	2,071
		<u>2,071</u>	<u>2,071</u>
Creditors: amounts falling due within one year		(6,810)	(6,810)
Net current assets (liabilities)		<u>(4,739)</u>	<u>(4,739)</u>
Total assets less current liabilities		<u>(4,305)</u>	<u>(4,305)</u>
Total net assets (liabilities)		<u>(4,305)</u>	<u>(4,305)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,306)	(4,306)
Shareholders' funds		<u>(4,305)</u>	<u>(4,305)</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 August 2016

And signed on their behalf by:

Christine Ann Doyle Farrell, Director

CROOKED TOTEM LIMITED**Registered Number 08784764****Notes to the Abbreviated Accounts for the period ended 30 November 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	510
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>510</u>
Depreciation	
At 1 December 2014	77
Charge for the year	-
On disposals	-
At 30 November 2015	<u>77</u>
Net book values	
At 30 November 2015	<u>433</u>
At 30 November 2014	<u>433</u>