

## Chartered Accountants

Established Nineteen Twenty Six

### CRAVEN FINANCE LIMITED

#### ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31  
DECEMBER 2014



Company Registration No. 577884 (England and Wales)

# **CRAVEN FINANCE LIMITED**

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# **CRAVEN FINANCE LIMITED**

Company Registration No. 577884 (England and Wales)

## **ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014**

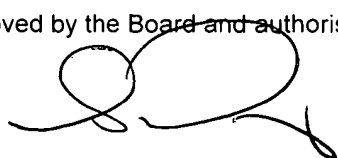
|  | Notes | 2014<br>£     | £ | 2013<br>£     | £ |
|--|-------|---------------|---|---------------|---|
| <b>Current assets</b>                        |       |               |   |               |   |
| Debtors                                      |       | 89,828        |   | 89,828        |   |
| <b>Total assets less current liabilities</b> |       | <u>89,828</u> |   | <u>89,828</u> |   |
| <b>Capital and reserves</b>                  |       |               |   |               |   |
| Called up share capital                      | 2     | 1,125         |   | 1,125         |   |
| Share premium account                        |       | 2,338         |   | 2,338         |   |
| Profit and loss account                      |       | <u>86,365</u> |   | <u>86,365</u> |   |
| <b>Shareholders' funds</b>                   |       | <u>89,828</u> |   | <u>89,828</u> |   |

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 9 July 2015



S Berry  
Director

# **CRAVEN FINANCE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

**2 Share capital**

|   | <b>2014</b>  | <b>2013</b>  |
|---|--------------|--------------|
|   | <b>£</b>     | <b>£</b>     |
| <b>Allotted, called up and fully paid</b> |              |              |
| 1,125 Ordinary of £1 each                 | 1,125        | 1,125        |
|   | <u>1,125</u> | <u>1,125</u> |

**3 Ultimate parent company**

The company is a wholly owned subsidiary of Craven County Automatic Holdings, incorporated in England.

The ultimate holding company incorporated in England is Fireacre Limited which is controlled by S Berry who is a director of this company.