

COMPANY REGISTRATION NUMBER 00954865

A & D CROUCHER LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2015

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A & D CROUCHER LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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A & D CROUCHER LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A & D CROUCHER LIMITED

YEAR ENDED 31 MARCH 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & D Croucher Limited for the year ended 31 March 2015 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of A & D Croucher Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of A & D Croucher Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & D Croucher Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & D Croucher Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & D Croucher Limited. You consider that A & D Croucher Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of A & D Croucher Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Menzies LLP

MENZIES LLP
Chartered Accountants

Ashcombe House
5 The Crescent
Leatherhead
Surrey
KT22 8DY

13 MAY 2015

A & D CROUCHER LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	£	2014 £	£
FIXED ASSETS	2				
Tangible assets			130,672		132,354
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		11,683		15,651	
Cash at bank and in hand		12,993		19,319	
		<u>25,676</u>		<u>35,970</u>	
CREDITORS: Amounts falling due within one year		<u>43,230</u>		<u>32,443</u>	
NET CURRENT (LIABILITIES)/ASSETS			(17,554)		3,527
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>113,118</u>		<u>135,881</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			112,118		134,881
SHAREHOLDERS' FUNDS			<u>113,118</u>		<u>135,881</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 06.05.15, and are signed on their behalf by:



R. I. Croucher

Company Registration Number: 00954865

The notes on page 3 form part of these abbreviated accounts.

A & D CROUCHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property	-	2% on cost
Plant & Machinery	-	10% on cost
Equipment & Fittings	-	10%-25% on cost
Motor Vehicles	-	20% 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.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014 and 31 March 2015	239,505
DEPRECIATION	
At 1 April 2014	107,151
Charge for year	1,682
At 31 March 2015	108,833
NET BOOK VALUE	
At 31 March 2015	130,672
At 31 March 2014	132,354

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000