Registered Number 01805541

CRIMSON GRANGE LIMITED

Abbreviated Accounts

31 March 2016

CRIMSON GRANGE LIMITED **Registered Number 01805541**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	533,572	533,302
Investments	3	302,900	302,900
		836,472	836,202
Current assets			
Debtors		134,934	142,731
Cash at bank and in hand		116,974	56,503
		251,908	199,234
Creditors: amounts falling due within one year		(27,218)	(13,427)
Net current assets (liabilities)		224,690	185,807
Total assets less current liabilities		1,061,162	1,022,009
Creditors: amounts falling due after more than one year		(410,287)	(420,262)
Total net assets (liabilities)		650,875	601,747
Capital and reserves			
Called up share capital	4	300	300
Other reserves		96,000	96,000
Profit and loss account		554,575	505,447
Shareholders' funds		650,875	601,747

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:
JOHN KYRIAKIDES, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 April 2015	566,657
Additions	2,750
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	569,407
Depreciation	
At 1 April 2015	33,355
Charge for the year	2,480
On disposals	-
At 31 March 2016	35,835
Net book values	
At 31 March 2016	533,572
At 31 March 2015	533,302

3 Fixed assets Investments

SHARES HELD

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
300 Ordinary shares of £1 each	300	300