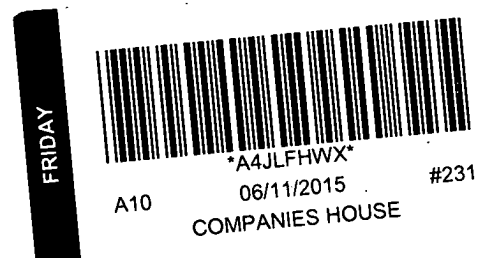


COMPANY REGISTRATION NUMBER 1924030

CROFT ENGINEERING COMPANY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 APRIL 2015



STONE & PARTNERS

Chartered Accountants
571 Fishponds Road
Fishponds
Bristol
BS16 3AF

CROFT ENGINEERING COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

CONTENTS	PAGE
Report to the directors on the preparation of the unaudited statutory financial statements	1
Abbreviated Balance sheet	3
Notes to the Abbreviated accounts	4

CROFT ENGINEERING COMPANY LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
CROFT ENGINEERING COMPANY LIMITED**

YEAR ENDED 30 APRIL 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 Croft Engineering Company Limited for the year ended 30 April 2015 which comprise the Balance Sheet and the related notes 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 Croft Engineering Company 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 Croft Engineering Company 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 Croft Engineering Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Croft Engineering Company 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 Croft Engineering Company Limited. You consider that Croft Engineering Company 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 Croft Engineering Company 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.

Stone & Partners

CROFT ENGINEERING COMPANY LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
CROFT ENGINEERING COMPANY LIMITED *(continued)***

Stone & Partners YEAR ENDED 30 APRIL 2015

STONE & PARTNERS
Chartered Accountants

571 Fishponds Road
Fishponds
Bristol
BS16 3AF

November 5, 2015

CROFT ENGINEERING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>150,509</u>	<u>151,009</u>
CURRENT ASSETS			
Debtors		7,863	26,339
Investments		106,296	101,877
Cash at bank and in hand		<u>243,890</u>	<u>231,207</u>
		<u>358,049</u>	<u>359,423</u>
CREDITORS: Amounts falling due within one year		<u>22,035</u>	<u>11,620</u>
NET CURRENT ASSETS		<u>336,014</u>	<u>347,803</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>486,523</u>	<u>498,812</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	10,000	10,000
Profit and loss account		<u>476,523</u>	<u>488,812</u>
SHAREHOLDERS' FUNDS		<u>486,523</u>	<u>498,812</u>

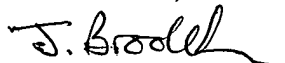
For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 20 October 2015, and are signed on their behalf by:



J P Brookbank
Director

Company Registration Number: 1924030

The notes on pages 4 to 5 form part of these abbreviated accounts.

CROFT ENGINEERING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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	- 4% straight line
Plant & Machinery	- 15% reducing balance
Motor Vehicles	- 25% reducing balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions: