

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

CRAMBECK MANAGEMENT COMPANY LIMITED

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for the Year Ended 31 March 2016

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CRAMBECK MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

A J Craig Smith
R T Pollard
P M Roberts

REGISTERED OFFICE:

30 Yorkersgate
Malton
North Yorkshire
YO17 7AW

REGISTERED NUMBER:

02433697 (England and Wales)

ACCOUNTANTS:

Hardcastle France
Chartered Accountants
30 Yorkersgate
Malton
North Yorkshire
YO17 7AW

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		183	63
CREDITORS			
Amounts falling due within one year		120	-
NET CURRENT ASSETS		63	63
TOTAL ASSETS LESS CURRENT LIABILITIES		63	63
CAPITAL AND RESERVES			
Called up share capital	2	63	63
SHAREHOLDERS' FUNDS		63	63

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 August 2016 and were signed on its behalf by:

A J Craig Smith - Director

R T Pollard - Director

P M Roberts - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Tangible fixed assets

The company owns land at Crambeck (title number NYK241839). The land was transferred for £1.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
63	Share capital 1	1	<u>63</u>	<u>63</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.