

Registered Number 03088249

CROOME INTERNATIONAL TRANSPORT LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	397,524	394,778
		<u>397,524</u>	<u>394,778</u>
Current assets			
Debtors		566,576	452,548
Cash at bank and in hand		5,953	7,376
		<u>572,529</u>	<u>459,924</u>
Creditors: amounts falling due within one year		(511,340)	(450,371)
Net current assets (liabilities)		<u>61,189</u>	<u>9,553</u>
Total assets less current liabilities		<u>458,713</u>	<u>404,331</u>
Creditors: amounts falling due after more than one year		(106,239)	(93,495)
Total net assets (liabilities)		<u>352,474</u>	<u>310,836</u>
Capital and reserves			
Called up share capital	3	8	8
Other reserves		241,545	241,545
Profit and loss account		110,921	69,283
Shareholders' funds		<u>352,474</u>	<u>310,836</u>

- For the year ending 30 September 2015 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 21 June 2016

And signed on their behalf by:

MJR Croome, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 October 2014	1,827,807
Additions	96,136
Disposals	(9,258)
Revaluations	-
Transfers	-
At 30 September 2015	<u>1,914,685</u>
Depreciation	
At 1 October 2014	1,433,029
Charge for the year	93,390
On disposals	(9,258)
At 30 September 2015	<u>1,517,161</u>
Net book values	
At 30 September 2015	<u>397,524</u>
At 30 September 2014	<u>394,778</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
8 Ordinary shares of £1 each	8	8

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.