

Registered Number 03088249

CROOME INTERNATIONAL TRANSPORT LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	383,282	397,524
		<u>383,282</u>	<u>397,524</u>
Current assets			
Debtors		551,982	566,576
Cash at bank and in hand		5,009	5,953
		<u>556,991</u>	<u>572,529</u>
Creditors: amounts falling due within one year		(473,899)	(511,340)
Net current assets (liabilities)		<u>83,092</u>	<u>61,189</u>
Total assets less current liabilities		<u>466,374</u>	<u>458,713</u>
Creditors: amounts falling due after more than one year		(113,312)	(106,239)
Total net assets (liabilities)		<u>353,062</u>	<u>352,474</u>
Capital and reserves			
Called up share capital	3	8	8
Other reserves		241,545	241,545
Profit and loss account		111,509	110,921
Shareholders' funds		<u>353,062</u>	<u>352,474</u>

- For the year ending 30 September 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 23 June 2017

And signed on their behalf by:

MJR Croome, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 October 2015	1,914,685
Additions	105,791
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>2,020,476</u>
Depreciation	
At 1 October 2015	1,517,161
Charge for the year	120,033
On disposals	-
At 30 September 2016	<u>1,637,194</u>
Net book values	
At 30 September 2016	<u>383,282</u>
At 30 September 2015	<u>397,524</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
8 Ordinary shares of £1 each	8	8

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