

Registered number
4937951

A W CRAY LIMITED

Abbreviated Accounts

31 March 2008

WEDNESDAY



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16/07/2008

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COMPANIES HOUSE

A W CRAY LIMITED
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	7,634	2,128
Investments	4	-	-
		<u>7,634</u>	<u>2,128</u>
Current assets			
Stocks		-	-
Debtors	5	9,355	5,379
Investments held as current assets		-	-
Cash at bank and in hand		13,639	16,566
		<u>22,994</u>	<u>21,945</u>
Creditors: amounts falling due within one year		<u>(6,313)</u>	<u>(6,368)</u>
Net current assets		<u>16,681</u>	<u>15,577</u>
Total assets less current liabilities		<u>24,315</u>	<u>17,705</u>
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities and charges		-	-
Net assets		<u>24,315</u>	<u>17,705</u>
Capital and reserves			
Called up share capital	7	1	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		24,314	17,704
Shareholder's funds		<u>24,315</u>	<u>17,705</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

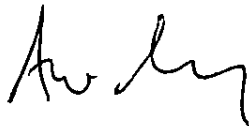
A W CRAY LIMITED
Abbreviated Balance Sheet
as at 31 March 2008

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

A W Cray
Director



Approved by the board on 7 July 2008

A W CRAY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 April 2007

-

Additions

-

Disposals

-

At 31 March 2008

-

Amortisation

At 1 April 2007

-

Provided during the year

-

On disposals

-

At 31 March 2008

-

Net book value

At 31 March 2008

-

At 31 March 2007

-

3 Tangible fixed assets

£

Cost

At 1 April 2007

5,646

Additions

7,977

Surplus on revaluation

-

Disposals

(3,040)

At 31 March 2008

10,583

A W CRAY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

Depreciation

At 1 April 2007	3,518
Charge for the year	1,927
Surplus on revaluation	-
On disposals	(2,496)

At 31 March 2008	<u>2,949</u>
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Net book value

At 31 March 2008	<u>7,634</u>
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At 31 March 2007	<u>2,128</u>
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4 Investments

£

Cost

At 1 April 2007	-
Additions	-
Disposals	-

At 31 March 2008	<u>-</u>
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5 Debtors

2008
£

2007
£

Debtors include

Amounts due after more than one year	<u>-</u>	<u>-</u>
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6 Loans

2008
£

2007
£

Creditors include

Amounts falling due for payment after more than five years	<u>-</u>	<u>-</u>
Secured bank loans	<u>-</u>	<u>-</u>

7 Share capital

2008
£

2007
£

Authorised

Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>