

Registered number
4937951

A W CRAY LIMITED
Abbreviated Accounts
31 March 2011



A W CRAY LIMITED
Registered number: 4937951
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	1,028	3,070
Investments	4	-	-
		<u>1,028</u>	<u>3,070</u>
Current assets			
Stocks		-	-
Debtors	5	10,476	4,491
Investments held as current assets		-	-
Cash at bank and in hand		<u>35,656</u>	<u>35,232</u>
		46,132	39,723
Creditors: amounts falling due within one year		<u>(10,960)</u>	<u>(9,233)</u>
Net current assets		35,172	30,490
Total assets less current liabilities		<u>36,200</u>	<u>33,560</u>
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net assets		<u>36,200</u>	<u>33,560</u>
Capital and reserves			
Called up share capital	7	1	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		36,199	33,559
Shareholder's funds		<u>36,200</u>	<u>33,560</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

A W CRAY LIMITED

Registered number: 4937951

Abbreviated Balance Sheet

as at 31 March 2011

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A W Cray

Director

Approved by the Board on 12 September 2011

A W CRAY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

2 Intangible fixed assets

£

Cost

At 1 April 2010	-
Additions	-
Disposals	-
At 31 March 2011	-

Amortisation

At 1 April 2010	-
Provided during the year	-
On disposals	-
At 31 March 2011	-

Net book value

At 31 March 2011	-
At 31 March 2010	-

3 Tangible fixed assets

£

Cost

At 1 April 2010	10,583
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 March 2011	10,583

A W CRAY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

Depreciation

At 1 April 2010	7,513
Charge for the year	2,042
Surplus on revaluation	-
On disposals	-

At 31 March 2011	<u>9,555</u>
------------------	--------------

Net book value

At 31 March 2011	<u>1,028</u>
At 31 March 2010	<u>3,070</u>

4 Investments

£

Cost

At 1 April 2010	-
Additions	-
Disposals	-

At 31 March 2011	<u>-</u>
------------------	----------

5 Debtors

2011

2010

£

£

Debtors include

Amounts due after more than one year

<u>-</u>	<u>-</u>
----------	----------

6 Loans

2011

2010

£

£

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

2011
No

2010
No

2011
£

2010
£

Allotted, called up and fully paid
Ordinary shares of £1 each

1

1

1

1