

Registered number  
4937951

A W CRAY LIMITED

Abbreviated Accounts

31 March 2012



**A W CRAY LIMITED**  
**Registered number: 4937951**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	-	-
Tangible assets	3	6,121	1,028
Investments	4	-	-
		<u>6,121</u>	<u>1,028</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	5	4,116	10,476
Investments held as current assets		-	-
Cash at bank and in hand		<u>35,886</u>	<u>35,656</u>
		<u>40,002</u>	<u>46,132</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,625)</u>	<u>(10,960)</u>
<b>Net current assets</b>		<u>31,377</u>	<u>35,172</u>
<b>Total assets less current liabilities</b>		<u>37,498</u>	<u>36,200</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>37,498</u>	<u>36,200</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		37,497	36,199
<b>Shareholder's funds</b>		<u>37,498</u>	<u>36,200</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 2012**

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 June 2012

**A W CRAY LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**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 2011

Additions

Disposals

At 31 March 2012

**Amortisation**

At 1 April 2011

Provided during the year

On disposals

At 31 March 2012

**Net book value**

At 31 March 2012

At 31 March 2011

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2011

Additions

Surplus on revaluation

Disposals

At 31 March 2012

10,583

6,995

(10,183)

7,395

**A W CRAY LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

<b>Depreciation</b>	
At 1 April 2011	9,555
Charge for the year	1,428
Surplus on revaluation	-
On disposals	(9,709)

At 31 March 2012	<u>1,274</u>
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<b>Net book value</b>	
At 31 March 2012	<u>6,121</u>
At 31 March 2011	<u>1,028</u>

£

**4 Investments**

<b>Cost</b>	
At 1 April 2011	-
Additions	-
Disposals	-
	<u>-</u>
At 31 March 2012	<u>-</u>

**5 Debtors**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

Debtors include

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

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

Creditors include

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

<b>2012</b>	<b>2011</b>	<b>2012</b>	<b>2011</b>
<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>

Allotted, called up and fully paid			
Ordinary shares of £1 each	1	1	<u>1</u>