

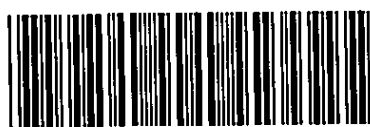
Registered number
4937951

A W CRAY LIMITED

Abbreviated Accounts

31 March 2010

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COMPANIES HOUSE

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

A W CRAY LIMITED
Registered number: 4937951
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	3,070	5,192
Investments	4	-	-
		<u>3,070</u>	<u>5,192</u>
Current assets			
Stocks		-	-
Debtors	5	4,491	10,932
Investments held as current assets		-	-
Cash at bank and in hand		<u>35,232</u>	<u>27,393</u>
		<u>39,723</u>	<u>38,325</u>
Creditors: amounts falling due within one year		<u>(9,233)</u>	<u>(8,590)</u>
Net current assets		<u>30,490</u>	<u>29,735</u>
Total assets less current liabilities		<u>33,560</u>	<u>34,927</u>
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net assets		<u>33,560</u>	<u>34,927</u>
Capital and reserves			
Called up share capital	7	1	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		33,559	34,926
Shareholder's funds		<u>33,560</u>	<u>34,927</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

התאחדות הסופרים
במחוז המזרחי
פולין
התאחדות הסופרים
במחוז המזרחי
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A W CRAY LIMITED
Registered number: 4937951
Abbreviated Balance Sheet
as at 31 March 2010

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

A handwritten signature in black ink, appearing to read 'Aw Cray', written over a horizontal line.

Approved by the board on 20 August 2010

A W CRAY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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 2009	-
Additions	-
Disposals	-
At 31 March 2010	-

Amortisation

At 1 April 2009	-
Provided during the year	-
On disposals	-
At 31 March 2010	-

Net book value

At 31 March 2010	-
At 31 March 2009	-

3 Tangible fixed assets

£

Cost

At 1 April 2009	10,583
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 March 2010	10,583

$$\begin{aligned}
 & \text{Let } \mathbf{A} = \begin{pmatrix} 1 & 2 \\ 3 & 4 \end{pmatrix}, \mathbf{B} = \begin{pmatrix} 4 & 3 \\ 2 & 1 \end{pmatrix} \\
 & \text{Then } \mathbf{A} + \mathbf{B} = \begin{pmatrix} 1+4 & 2+3 \\ 3+2 & 4+1 \end{pmatrix} = \begin{pmatrix} 5 & 5 \\ 5 & 5 \end{pmatrix}
 \end{aligned}$$

100

1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
 11000 12000 13000 14000 15000 16000 17000 18000 19000 20000
 21000 22000 23000 24000 25000 26000 27000 28000 29000 30000
 31000 32000 33000 34000 35000 36000 37000 38000 39000 40000
 41000 42000 43000 44000 45000 46000 47000 48000 49000 50000

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2

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$$n = \frac{L}{\lambda} = \frac{c}{v} = \frac{c}{\frac{c}{n}} = n$$
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$$\frac{\partial \tilde{f}}{\partial t} + \nabla_{\vec{x}} \cdot (\vec{v} \tilde{f}) = -\frac{1}{\tau} \left(\tilde{f} - f^e(\vec{x}, \vec{v}) \right) + \sum_i \frac{\partial}{\partial v_i} \left(D_i \frac{\partial \tilde{f}}{\partial v_i} \right)$$
$$\frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx = \frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx$$

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A W CRAY LIMITED**Notes to the Abbreviated Accounts
for the year ended 31 March 2010****Depreciation**

| | |
|------------------------|-------|
| At 1 April 2009 | 5,391 |
| Charge for the year | 2,122 |
| Surplus on revaluation | - |
| On disposals | - |

| | |
|------------------|--------------|
| At 31 March 2010 | <u>7,513</u> |
|------------------|--------------|

Net book value

| | |
|------------------|--------------|
| At 31 March 2010 | <u>3,070</u> |
|------------------|--------------|

| | |
|------------------|--------------|
| At 31 March 2009 | <u>5,192</u> |
|------------------|--------------|

4 Investments**£****Cost**

| | |
|-----------------|---|
| At 1 April 2009 | - |
| Additions | - |
| Disposals | - |

| | |
|------------------|----------|
| At 31 March 2010 | <u>-</u> |
|------------------|----------|

5 Debtors**2010****2009****£****£**

Debtors include

Amounts due after more than one year

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

6 Loans**2010****2009****£****£**

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**2010****2009****2010****2009****No****No****£****£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

11