Registered number
4937951

A W CRAY LIMITED

Abbreviated Accounts

31 March 2010

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		-		-
			3,070		5,192
Current assets					
Stocks		-		-	
Debtors	5	4,491		10,932	
Investments held as current assets		-		-	
Cash at bank and in hand		35,232		27,393	
		39,723		38,325	
Creditors: amounts falling due within one year		(9,233)		(8,590)	
Net current assets			30,490		29,735
Total assets less current liabilities			33,560		34,927
Creditors: amounts falling due after more than one year			-		-
Provisions for liabilities			-		-
Net assets			33,560		34,927
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			33,560		34,927

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 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
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

[illegible]

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	7,513
Net book value	
At 31 March 2010	3,070
At 31 March 2009	5,192

4 Investments

	£
Cost	
At 1 April 2009	-
Additions	-
Disposals	-
At 31 March 2010	-

5 Debtors

	2010 £	2009 £
Debtors include		
Amounts due after more than one year	-	-

6 Loans

	2010 £	2009 £
Creditors include		
Amounts falling due for payment after more than five years	-	-
Secured bank loans	-	-

7 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	1	1