

Registered number
4937951

A W CRAY LIMITED

Abbreviated Accounts

31 March 2014

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A W CRAY LIMITED
Registered number: 4937951
Abbreviated Balance Sheet
as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,625	4,373
Investments		-	-
		<u>2,625</u>	<u>4,373</u>
Current assets			
Stocks		-	-
Debtors		2,609	25,131
Investments held as current assets		-	-
Cash at bank and in hand		<u>32,033</u>	<u>20,519</u>
		<u>34,642</u>	<u>45,650</u>
Creditors: amounts falling due within one year		<u>(27,112)</u>	<u>(13,840)</u>
Net current assets		<u>7,530</u>	<u>31,810</u>
Total assets less current liabilities		<u>10,155</u>	<u>36,183</u>
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net assets		<u>10,155</u>	<u>36,183</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		10,154	37,497
Shareholder's funds		<u>10,155</u>	<u>37,498</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.

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 LIMITED
Registered number: 4937951
Abbreviated Balance Sheet
as at 31 March 2014

A W Cray
Director
Approved by the Board on 14 July 2014

A handwritten signature in black ink, appearing to read 'Aw Cray', is positioned below the printed text.

A W CRAY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 Tangible fixed assets

£

Cost

At 1 April 2013	7,395
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 March 2014	<u>7,395</u>

Depreciation

At 1 April 2013	3,022
Charge for the year	1,748
Surplus on revaluation	-
On disposals	-
At 31 March 2014	<u>4,770</u>

Net book value

At 31 March 2014	<u>2,625</u>
At 31 March 2013	<u>4,373</u>

3 Share capital

	2014 No	2013 No	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>