

Registered number
4937951

A W CRAY LIMITED

Abbreviated Accounts

31 March 2015

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COMPANIES HOUSE

A W CRAY LIMITED
Registered number: 4937951
Abbreviated Balance Sheet
as at 31 March 2015


	Notes	2015 £	2014 £
Fixed assets			
Intangible assets		-	-
Tangible assets	2	877	2,625
Investments		-	-
		<u>877</u>	<u>2,625</u>
Current assets			
Stocks		-	-
Debtors	14,496	2,609	
Investments held as current assets		-	-
Cash at bank and in hand	17,654	32,033	
	<u>32,150</u>	<u>34,642</u>	
Creditors: amounts falling due within one year	(33,016)	(27,112)	
Net current assets		<u>(866)</u>	<u>7,530</u>
Total assets less current liabilities		<u>11</u>	<u>10,155</u>
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net assets		<u>11</u>	<u>10,155</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		10	10,154
Shareholder's funds		<u>11</u>	<u>10,155</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 2015

A handwritten signature in black ink, appearing to read 'A W Cray', with a stylized, cursive script.

A W Cray
Director
Approved by the Board on 17 August 2015

A W CRAY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 2014	7,395
Additions	-
Surplus on revaluation	-
Disposals	(400)
	<hr/>
At 31 March 2015	6,995
Depreciation	
At 1 April 2014	4,770
Charge for the year	1,748
Surplus on revaluation	-
On disposals	(400)
	<hr/>
At 31 March 2015	6,118
Net book value	
At 31 March 2015	877
At 31 March 2014	<hr/> 2,625

3 Share capital

	2015 No	2014 No	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<hr/> 1	<hr/> 1