

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Crackling Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

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**Crackling Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

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**DIRECTOR:** T J Reilly

**SECRETARY:**

**REGISTERED OFFICE:** 3 Trafalgar Road  
Great Yarmouth  
Norfolk  
NR30 2LD

**REGISTERED NUMBER:** 04983931 (England and Wales)

**ACCOUNTANTS:** The Bureau Accountants Ltd  
The Assembly Rooms  
54 Englands Lane  
Gorleston  
Great Yarmouth  
Norfolk  
NR31 6BE

**Crackling Limited (Registered number: 04983931)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>502</u>		<u>669</u>
			<b>502</b>		<b>669</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>1,420</b>		1,180	
Cash at bank and in hand		<u>13,635</u>		<u>9,964</u>	
		<b>15,055</b>		<b>11,144</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,452</u>		<u>11,788</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(397)</u>		<u>(644)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>105</b></u>		<u><b>25</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2</b>		<b>2</b>
Profit and loss account			<u>103</u>		<u>23</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>105</b></u>		<u><b>25</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 December 2016 and were signed by:

T J Reilly - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of seven years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u><b>8,951</b></u>
<b>AMORTISATION</b>	
At 1 April 2015 and 31 March 2016	<u><b>8,951</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u><b>-</b></u></u>
At 31 March 2015	<u><u><b>-</b></u></u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2016**

3. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>3,044</u>
<b>DEPRECIATION</b>	
At 1 April 2015	2,375
Charge for year	<u>167</u>
At 31 March 2016	<u>2,542</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>502</u>
At 31 March 2015	<u>669</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.