REGISTERED NUMBER: 05510900 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

FOR

A CRADDOCK LIMITED

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FOR THE YEAR ENDED 31 JULY 2015

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A CRADDOCK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR:	A L Craddock
SECRETARY:	Mrs L Craddock
REGISTERED OFFICE:	High Tor Battle Ridge Hopton Staffordshire ST18 0BG
REGISTERED NUMBER:	05510900 (England and Wales)
ACCOUNTANTS:	Wynniatt-Husey Ltd Chartered Accountants The Old Coach House Horsefair Rugeley Staffordshire WS15 2EL

ABBREVIATED BALANCE SHEET
31 JULY 2015

31.7.14 £	£		Notes	31.7.15 £	£
		FIXED ASSETS			
	871	Tangible assets	2		639
		CURRENT ASSETS			
487		Debtors		682	
963		Cash at bank		1,940	
1,450				2,622	
		CREDITORS			
4,396		Amounts falling due within one year		4,720	
	(2,946)	**NET CURRENT LIABILITIES**			(2,098)
	(2,075)	**TOTAL ASSETS LESS CURRENT LIABILITIES**			(1,459)
		CAPITAL AND RESERVES			
	1	Called up share capital	3		1
	(2,076)	Profit and loss account			(1,460)
	(2,075)	**SHAREHOLDERS' FUNDS**			(1,459)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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

(b) 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 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 25 February 2016 and were signed by:

A L Craddock - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

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 April 2008).

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

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

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	6,517
Additions	655
At 31 July 2015	7,172
DEPRECIATION	
At 1 August 2014	5,646
Charge for year	887
At 31 July 2015	6,533
NET BOOK VALUE	
At 31 July 2015	639
At 31 July 2014	871

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1	Ordinary	£1	1	1

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.