

Registered number: 05996641

**Cridge Auto Services Limited**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

**Prepared By:**  
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**Cridge Auto Services Limited**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 November 2016**

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**The company's registered number is 05996641**

**Cridge Auto Services Limited**

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**BALANCE SHEET AT 30 NOVEMBER 2016**

		<b>2016</b>	<b>2015</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	2	21,287	306,588
<b>CURRENT ASSETS</b>			
Stock		4,374	4,924
Debtors (amounts falling due within one year)		11,829	19,525
Cash at bank and in hand		<u>404,056</u>	<u>257,552</u>
		420,259	282,001
<b>CREDITORS: Amounts falling due within one year</b>		<u>230,053</u>	<u>198,128</u>
<b>NET CURRENT ASSETS</b>		190,206	83,873
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		211,493	390,461
<b>PROVISIONS FOR LIABILITIES</b>		<u>3,624</u>	<u>3,708</u>
<b>NET ASSETS</b>		<u>207,869</u>	<u>386,753</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>207,867</u>	<u>386,751</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>207,869</u>	<u>386,753</u>

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 31 March 2017 and signed on their behalf by**

Mr P Cridge  
Director

# **Cridge Auto Services Limited**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016**

### **1. ACCOUNTING POLICIES**

#### **1a. Basis Of Accounting**

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

#### **1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land And Buildings	straight line 2%
Plant and Machinery	reducing balance 25%
Fixtures and Fittings	reducing balance 25%
Motor Cars	reducing balance 25%

#### **1c. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

#### **1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### **1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Cridge Auto Services Limited**

**2. TANGIBLE FIXED ASSETS**

	Land And Buildings	Plant and Machinery Etc.	Total
	£	£	£
<b>Cost</b>			
At 1 December 2015	290,022	86,525	376,547
Additions	-	6,888	6,888
Disposals	(290,022)	(8,429)	(298,451)
At 30 November 2016	<u>-</u>	<u>84,984</u>	<u>84,984</u>
<b>Depreciation</b>			
At 1 December 2015	5,800	64,159	69,959
Disposals	(11,600)	(7,558)	(19,158)
For the year	<u>5,800</u>	<u>7,096</u>	<u>12,896</u>
At 30 November 2016	<u>-</u>	<u>63,697</u>	<u>63,697</u>
<b>Net Book Amounts</b>			
At 30 November 2016	<u>-</u>	<u>21,287</u>	<u>21,287</u>
At 30 November 2015	<u>284,222</u>	<u>22,366</u>	<u>306,588</u>

**3. SHARE CAPITAL**

	2016	2015
	£	£
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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