

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Cryomation Limited

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for the year ended 31 December 2014**

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Cryomation Limited
Company Information
for the year ended 31 December 2014

DIRECTOR: D J Foster

REGISTERED OFFICE: 17 Holywells Road
Ipswich
Suffolk
IP3 0DL

REGISTERED NUMBER: 06011362 (England and Wales)

ACCOUNTANTS: KPSK Accounts and Tax Limited
6 Manor Park
Church Road
Gt Barton
Bury St Edmunds
Suffolk
IP31 2QR

Abbreviated Balance Sheet
31 December 2014

	Notes	31/12/14 £	£	31/12/13 £	£
FIXED ASSETS					
Intangible assets	2		1		1
CURRENT ASSETS					
Debtors		1,136		10,272	
Cash at bank		<u>16,278</u>		<u>3,688</u>	
		17,414		13,960	
CREDITORS					
Amounts falling due within one year		<u>1,334,892</u>		<u>1,225,775</u>	
NET CURRENT LIABILITIES			<u>(1,317,478)</u>		<u>(1,211,815)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,317,477)</u>		<u>(1,211,814)</u>
CREDITORS					
Amounts falling due after more than one year			<u>232,748</u>		<u>208,036</u>
NET LIABILITIES			<u>(1,550,225)</u>		<u>(1,419,850)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(1,551,225)</u>		<u>(1,420,850)</u>
SHAREHOLDERS' FUNDS			<u>(1,550,225)</u>		<u>(1,419,850)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 29 September 2015 and were signed by:

D J Foster - Director

**Notes to the Abbreviated Accounts
for the year ended 31 December 2014**

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).

Deferred tax

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

2. INTANGIBLE FIXED ASSETS**COST**

At 1 January 2014
and 31 December 2014

NET BOOK VALUE

At 31 December 2014

At 31 December 2013

Total
£

1

1

1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/14 £	31/12/13 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31 December 2014 the balance outstanding on D J Foster's directors loan was £227,748 (2013: £203,036). There is no interest charged on this loan.

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.