

**Registered Number 06508747**

**CRAYMERE LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	4,826	15,970
		<u>4,826</u>	<u>15,970</u>
<b>Current assets</b>			
Stocks		3,991	3,627
Debtors		21,967	35,105
Cash at bank and in hand		7,564	13,384
		<u>33,522</u>	<u>52,116</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,325)</u>	<u>(93,750)</u>
<b>Net current assets (liabilities)</b>		<u>(2,803)</u>	<u>(41,634)</u>
<b>Total assets less current liabilities</b>		<u>2,023</u>	<u>(25,664)</u>
<b>Provisions for liabilities</b>		<u>(2,516)</u>	<u>(2,516)</u>
<b>Total net assets (liabilities)</b>		<u>(493)</u>	<u>(28,180)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(593)	(28,280)
<b>Shareholders' funds</b>		<u>(493)</u>	<u>(28,180)</u>

- For the year ending 31 August 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 May 2017

And signed on their behalf by:

**B Whitt, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the value of services provided at selling price excluding VAT.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset over the estimated useful life of that asset as follows:

Fixtures, fittings and equipment - 25% straight line

**Other accounting policies**

Stock is valued at the lower of cost and realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2015	53,662
Additions	3,024
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>56,686</u>
<b>Depreciation</b>	
At 1 September 2015	37,692
Charge for the year	14,168
On disposals	-
At 31 August 2016	<u>51,860</u>
<b>Net book values</b>	
At 31 August 2016	<u>4,826</u>
At 31 August 2015	<u>15,970</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.