

Registered number
06526071

Crossfield & Co Limited

Abbreviated Accounts

31 December 2015

Crossfield & Co Limited**Registered number:** 06526071**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	26,000	8,333
Tangible assets	3	22,470	13,341
		<u>48,470</u>	<u>21,674</u>
Current assets			
Debtors		124,306	103,343
Cash at bank and in hand		122,512	116,103
		<u>246,818</u>	<u>219,446</u>
Creditors: amounts falling due within one year		<u>(71,183)</u>	<u>(70,429)</u>
Net current assets		175,635	149,017
Net assets		<u>224,105</u>	<u>170,691</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		224,005	170,591
Shareholders' funds		<u>224,105</u>	<u>170,691</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr W V Crossfield

Director

Approved by the board on 1 April 2016

Crossfield & Co Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and equipment	25% reducing balance
Office equipment	15% reducing balance

2 Intangible fixed assets

£

Cost

At 1 January 2015	15,000
Additions	20,000
At 31 December 2015	<u>35,000</u>

Amortisation

At 1 January 2015	6,667
Provided during the year	2,333
At 31 December 2015	<u>9,000</u>

Net book value

At 31 December 2015	<u>26,000</u>
At 31 December 2014	<u>8,333</u>

3 Tangible fixed assets

£

Cost

At 1 January 2015	44,661
Additions	16,066
At 31 December 2015	<u>60,727</u>

Depreciation

At 1 January 2015	31,320
Charge for the year	6,937

At 31 December 2015	<u>38,257</u>
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Net book value

At 31 December 2015	<u>22,470</u>
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At 31 December 2014	<u>13,341</u>
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4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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