

**Registered Number 06694785**

**CROCKER LETTINGS LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	502	-
		<u>502</u>	<u>-</u>
<b>Current assets</b>			
Debtors		68,581	62,382
Cash at bank and in hand		133	804
		<u>68,714</u>	<u>63,186</u>
<b>Net current assets (liabilities)</b>		<u>68,714</u>	<u>63,186</u>
<b>Total assets less current liabilities</b>		<u>69,216</u>	<u>63,186</u>
<b>Creditors: amounts falling due after more than one year</b>		(58,802)	(54,459)
<b>Total net assets (liabilities)</b>		<u>10,414</u>	<u>8,727</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		10,314	8,627
<b>Shareholders' funds</b>		<u>10,414</u>	<u>8,727</u>

- For the year ending 30 September 2014 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 28 October 2014

And signed on their behalf by:

**Mrs S Taylor, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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 Companies (effective January 2015)

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	-
Additions	670
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>670</u>
<b>Depreciation</b>	
At 1 October 2013	-
Charge for the year	168
On disposals	-
At 30 September 2014	<u>168</u>
<b>Net book values</b>	
At 30 September 2014	<u><u>502</u></u>
At 30 September 2013	<u><u>-</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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