

Registered number  
07184683

Crandy Howell Ltd

Abbreviated Accounts

31 March 2016

**Crandy Howell Ltd****Registered number:** 07184683**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Investments	2	39,751	28,757
<b>Current assets</b>			
Debtors		17,293	90,816
Cash at bank and in hand		102,701	28,409
		<u>119,994</u>	<u>119,225</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,072)</u>	<u>(18,980)</u>
<b>Net current assets</b>		104,922	100,245
<b>Net assets</b>		<u>144,673</u>	<u>129,002</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		144,573	128,902
<b>Shareholder's funds</b>		<u>144,673</u>	<u>129,002</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.

The member has 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.

Andrew Howell

Director

Approved by the board on 28 April 2016

# Crandy Howell Ltd

## Notes to the Abbreviated Accounts for the year ended 31 March 2016

### 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.

### 2 Investments

£

#### **Cost**

At 1 April 2015	28,757
Additions	10,994
At 31 March 2016	<u>39,751</u>

### 3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up but not fully paid:			
Ordinary shares	£1 each	100	<u>100</u>

### 4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Andrew Howell				
Loan 1	65,079	47,615	(112,694)	-
	<u>65,079</u>	<u>47,615</u>	<u>(112,694)</u>	<u>-</u>

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.