

CRUSHPROOF LIMITED

COMPANY NO: 07293018

**SHIRLHEATH FARM
KINGSLAND
LEOMINSTER
HEREFORDSHIRE
HR6 9RJ**

**ABBREVIATED
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2015**

**ARMSTRONG ROGERS & CO
Accountants
LEOMINSTER**

SATURDAY



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23/04/2016

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COMPANIES HOUSE

CRUSHPROOF LIMITED

GENERAL INFORMATION

DIRECTOR Dr I.H.S. Cullimore

COMPANY SECRETARY Dr I.H.S. Cullimore

REGISTERED OFFICE Shirlheath Farm
Kingsland
Leominster
Herefordshire
HR6 9RJ

BANKERS Santander
13 - 15 Drapers Lane
Leominster
HR6 8ND

COMPANY NUMBER 07293018

DATE OF INCORPORATION 23 June 2010

CRUSHPROOF LIMITED

STATEMENT OF ACCOUNTING POLICIES YEAR ENDED 30 JUNE 2015

BASIS OF ACCOUNTING

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

DEFERRED TAXATION

Deferred Taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the Company's Accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of Fixed Assets, less their estimated residual value, over their expected useful lives on the following basis:

Office Equipment	25%	Reducing Balance Basis
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FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the Balance Sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

CRUSHPROOF LIMITED

**ABBREVIATED
BALANCE SHEET
30 JUNE 2015**

	2015	2014
	£	£
FIXED ASSETS (Note 1)		
Tangible Assets	2,220	2,530
CURRENT ASSETS		
Debtors (Note 2)	24,986	30,768
Cash at Bank and In Hand	101	1,380
	<hr/>	<hr/>
	25,087	32,148
CREDITORS: Amounts Falling Due Within One Year (Note 3)	(36,865)	(33,186)
	<hr/>	<hr/>
NET CURRENT ASSETS	(11,778)	(1,038)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,558)	1,492
	<hr/>	<hr/>
PROVISIONS FOR LIABILITIES & CHARGES (Note 5)	(444)	(506)
	<hr/>	<hr/>
	(10,002)	986
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called Up Share Capital (Note 4)	1	1
Profit and Loss Account	(10,003)	985
	<hr/>	<hr/>
	(10,002)	986
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The Director considers that the Company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts, and for preparing Accounts which give a true and fair view of the state of affairs of the Company as at 30 June 2015 and its loss for the year then ended.

The Financial Statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on ~~22 April 2016~~ and signed on it's behalf.


 Dr TH S Cullimore
 Director

The Accounting Policies and Notes on pages 3, 6, and 7 form an integral part of these Financial Statements.

CRUSHPROOF LIMITED

NOTES TO THE ACCOUNTS 30 JUNE 2015

1. TANGIBLE FIXED ASSETS

COST

As at 1 July 2014
Additions
Disposals

Office Equipment	TOTAL
£	£
5,920	5,920
430	430
-	-
6,350	6,350

DEPRECIATION

As at 1 July 2014
Provision for Year
On Disposals

(3,390)	(3,390)
(740)	(740)
-	-
(4,130)	(4,130)

NET BOOK VALUE

As at 30 June 2015

2,220	2,220
2,530	2,530

As at 30 June 2014

2. DEBTORS - Due Within One Year

Trade Debtors
Other Debtors

2015	2014
£	£
23,879	29,846
1,107	922
24,986	30,768

3. CREDITORS - Amounts Falling Due Within One Year

Trade Creditors
Accruals
Corporation Tax
Directors Current Account
Other Creditors

£	£
3,950	3,109
1,450	1,445
16,341	20,884
11,824	4,448
3,300	3,300
36,865	33,186

4. CALLED UP SHARE CAPITAL Authorised

Ordinary Shares of £1 each

1,000	1,000
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Allotted, Called Up and Fully Paid

Ordinary Shares of £1 each

1	1
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CRUSHPROOF LIMITED

NOTES TO THE ACCOUNTS 30 JUNE 2015

	2015 £	2014 £
5. DEFERRED TAXATION		
As at 1 July 2014	506	675
Charge for Year (Note 7)	(62)	(169)
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As at 30 June 2015	444	506
	<hr/>	<hr/>
Deferred taxation is made up of:		
- accelerated capital allowances.	444	506
	<hr/>	<hr/>
	444	506
	<hr/>	<hr/>
6. (LOSS)/PROFIT ON ORDINARY ACTIVITIES		
Is stated after charging:		
Depreciation of Tangible Fixed Assets	740	844
Director's Emoluments	7,983	7,794
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7. TAXATION		
U.K. Current Year Taxation		
U.K. Corporation Tax Payable at 20% (2014: 20%)	(2,635)	3,837
Deferred Taxation		
Provision for year	(62)	(169)
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	(2,697)	3,668
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8. COMPANY CONTROL AND RELATED PARTIES

The Company is under the control of the Director Dr I H S Cullimore who owns 100% of the issued share capital.

At 30 June 2015, Dr I.H.S. Cullimore was owed £11,824 (2014: £4,448) in respect of his Director's Current Account.