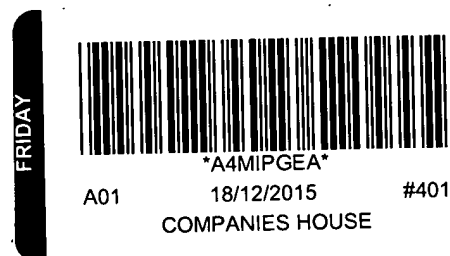


COMPANY REGISTRATION NUMBER 8146579

CRACKALINE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2015



HAGGARDS CROWTHER PROFESSIONAL SERVICES LLP

Chartered Accountants
Heathmans House
19 Heathmans Road
London
SW6 4TJ

CRACKALINE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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CRACKALINE LIMITED

CHARTERED ACCOUNTANTS REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CRACKALINE LIMITED

YEAR ENDED 31 MARCH 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Crackaline Limited for the year ended 31 March 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the director of Crackaline Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Crackaline Limited and state those matters that we have agreed to state to her in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crackaline Limited and its director for our work or for this report.

It is your duty to ensure that Crackaline Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Crackaline Limited. You consider that Crackaline Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Crackaline Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



HAGGARDS CROWTHER PROFESSIONAL
SERVICES LLP
Chartered Accountants

Heathmans House
19 Heathmans Road
London
SW6 4TJ

25 November 2015

CRACKALINE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>213</u>	<u>146</u>
CURRENT ASSETS			
Debtors		7,456	8,198
Cash at bank and in hand		<u>337</u>	<u>1,655</u>
		7,793	9,853
CREDITORS: Amounts falling due within one year		<u>7,817</u>	<u>9,810</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(24)</u>	<u>43</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>189</u>	<u>189</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		<u>188</u>	<u>188</u>
SHAREHOLDERS' FUNDS		<u>189</u>	<u>189</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 November 2015.

Caroline J. Lendrum.

Ms C Lendrum
Director

Company Registration Number: 8146579

The notes on pages 3 to 4 form part of these abbreviated accounts.

CRACKALINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is stated net of VAT. Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at value of the consideration due. Where a contract has only been partially completed at the balance sheet date, turnover represents the value of the services provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - Over 3 years straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

CRACKALINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014	438
Additions	<u>319</u>
At 31 March 2015	<u>757</u>
DEPRECIATION	
At 1 April 2014	292
Charge for year	<u>252</u>
At 31 March 2015	<u>544</u>
NET BOOK VALUE	
At 31 March 2015	<u>213</u>
At 31 March 2014	<u>146</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4. CONTROLLING PARTY

The company was under the control of Ms C Lendrum throughout the current year. Ms C Lendrum is the sole shareholder and the company director.