

Registered Number SC258958

RL CRAWFORD MOTOR ENGINEERS LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	680	906
		<u>680</u>	<u>906</u>
Current assets			
Stocks		1,000	1,000
Debtors		502	860
Cash at bank and in hand		23	25
		<u>1,525</u>	<u>1,885</u>
Creditors: amounts falling due within one year		<u>(31,059)</u>	<u>(24,498)</u>
Net current assets (liabilities)		<u>(29,534)</u>	<u>(22,613)</u>
Total assets less current liabilities		<u>(28,854)</u>	<u>(21,707)</u>
Total net assets (liabilities)		<u>(28,854)</u>	<u>(21,707)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(28,954)	(21,807)
Shareholders' funds		<u>(28,854)</u>	<u>(21,707)</u>

- For the year ending 31 March 2016 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 14 December 2016

And signed on their behalf by:

RL Crawford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Motor Vehicles - 25% reducing balance

Other accounting policies**Leasing**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Stock

Stock is valued at the lower of cost and net realisable value.

Going Concern

The balance sheet shows liabilities exceed assets by £21,707. The director has confirmed his intention to maintain his financial support for the foreseeable future to enable the company to continue normal trading operations. These accounts are therefore drawn up on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,645
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,645</u>
Depreciation	

At 1 April 2015	739
Charge for the year	226
On disposals	-
At 31 March 2016	<u>965</u>
Net book values	
At 31 March 2016	<u>680</u>
At 31 March 2015	<u>906</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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