

Registered Number SC258958

RL CRAWFORD MOTOR ENGINEERS LTD.

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		21		28
Total fixed assets			21		28
Current assets					
Stocks		1,000		1,000	
Debtors		1,597		2,000	
Cash at bank and in hand		0		2,566	
Total current assets		<u>2,597</u>		<u>5,566</u>	
Creditors: amounts falling due within one year		(23,144)		(20,803)	
Net current assets			(20,547)		(15,237)
Total assets less current liabilities			<u>(20,526)</u>		<u>(15,209)</u>
Total net Assets (liabilities)			(20,526)		(15,209)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(20,626)</u>		<u>(15,309)</u>
Shareholders funds			<u>(20,526)</u>		<u>(15,209)</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:

RL Crawford, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

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 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.

Depreciation

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

Motor Vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	50
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>50</u>
Depreciation	
At 31 March 2011	22
Charge for year	7
on disposals	
At 31 March 2012	<u>29</u>
Net Book Value	
At 31 March 2011	28
At 31 March 2012	<u>21</u>

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:
100 Ordinary of £1.00 each

100

100

4 **Transactions with
directors**

n/a

5 **Related party disclosures**

n/a

6 **Stock**

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

7 **Going concern**

The balance sheet shows the liabilities exceed assets by £20,526. 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.