J CRITCHLOW (TRANSPORT) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2015

COMPANY No 00840572 (ENGLAND & WALES)

ARTHUR G EDWARDS & CO LIMITED
CHARTERED CERTIFIED ACCOUNTANTS
& REGISTERED AUDITORS
ALEXANDRA HOUSE
74 MOORLAND ROAD
BURSLEM
STOKE-ON-TRENT
ST6 1DY

J CRITCHLOW (TRANSPORT) LIMITED

Contents

J CRITCHLOW (TRANSPORT) LIMITED

Registered in England N° 00840572

BALANCE SHEET AS AT 30 SEPTEMBER 2015

	Note	2015	2014
Fixed Assets	2	960,013	967,694
Current Assets			
Debtors	3	2,953	1,117
Cash in Hand and at Bank		468,025	462,620
		470,978	463,737
Creditors: Amounts falling due within one year		(68,898)	(68,103)
Net Current Assets		402,080	395,634
Total Assets Less Current Liabilities		1,362,093	1,363,228
Creditors: Amounts falling due after one year		-	-
Provision for Liabilities and Charges		(1,431)	(2,253)
Net Assets		1,360,662	1,360,975
Capital and Reserves			
Share Capital	4	50,000	50,000
Profit and Loss Account		1,310,662	1,310,975
Shareholder's Funds		1,360,662	1,360,975

For the year ended 30 September 2015 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006.

The accounts were approved by the board of directors on 18 December 2015 and were signed on its behalf by

.... Mr C Critchlow (Director)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. Accounting Policies

Basis of Preparation of Accounts

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

Turnover

Turnover comprises rental income and the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible Fixed Assets and Depreciation

The directors have included investment properties in the balance sheet at their original cost and not their open market value. The directors are of the opinion that the open market value is considerably in excess of the original cost.

The other tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off their cost less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% reducing balance basis
Plant, Equipment and Fittings	20% " " "

Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

Deferred Taxation

Deferred tax is provided for on the difference between the value of fixed assets as shown on the balance sheet and their written down value for tax purposes at the end of the year.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

2. Fixed Assets

	Intangible Fixed Assets	Tangible Fixed Assets	Total
Cost			
At 01.10.14	-	1,042,381	1,042,381
Additions	-	-	-
Sales	-	(600)	(600)
At 30.09.15	-	1,041,781	1,041,781
Depreciation			
At 01.10.14	-	74,787	74,787
Charge for Year	-	7,547	7,547
Disposals	-	(566)	(566)
At 30.09.15	-	81,768	81,768
Net Book Value			
At 30.09.15	-	960,013	960,013
At 30.09.14	-	967,594	967,594

	2015	2014
3. Debtors		
Due after one year	-	-
4. Share Capital		
Ordinary Shares of £1 Each		
Allotted, Called Up and Fully Paid	50,000	50,000

J CRITCHLOW (TRANSPORT) LIMITED

REPORT TO THE DIRECTORS ON THE UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 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 J Critchlow (Transport) Limited for the year ended 30 September 2015 which comprise of balance sheet and related notes from the accounting records and information and explanations you have given to us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/.

Our work as been undertaken in accordance with technical guidance issued by the Association of Chartered Certified Accountants as detailed at http://accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J Critchlow (Transport) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that J Critchlow (Transport) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of the company. You consider that J Critchlow (Transport) 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 accounts of J Critchlow (Transport) 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 abbreviated accounts.

A. G. Edwards & Co Ltd

Arthur G Edwards & Co Limited
Chartered Certified Accountants
Alexandra House
74 Moorland Road
Burslem
Stoke-on-Trent
ST6 1DY

18 December 2015