

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Crossley Draughting and Design Limited**



**Crossley Draughting and Design Limited**

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for the Year Ended 31 March 2016**

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**Crossley Draughting and Design Limited**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** S Crossley

**SECRETARY:** Mrs A J Crossley

**REGISTERED OFFICE:** 17 Delfcroft  
Ware  
Hertfordshire  
SG12 0BH

**REGISTERED NUMBER:** 06164709 (England and Wales)

**ACCOUNTANTS:** D and E Accountancy Ltd  
Tax Advisors and Accountants  
2nd Floor, 2 Walsworth Road  
Hitchin  
Hertfordshire  
SG4 9SP

**Crossley Draughting and Design Limited (Registered number: 06164709)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Debtors		778	1
Cash at bank		7,201	3,103
		<u>7,979</u>	<u>3,104</u>
<b>CREDITORS</b>			
Amounts falling due within one year		7,972	5,861
		<u>7</u>	<u>(2,757)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			
		<u>7</u>	<u>(2,757)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7</u>	<u>(2,757)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	-
Profit and loss account		6	(2,757)
		<u>7</u>	<u>(2,757)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7</u>	<u>(2,757)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Crossley Draughting and Design Limited (Registered number: 06164709)**

**Abbreviated Balance Sheet - continued**

**31 March 2016**

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

The financial statements were approved by the director on ..... 2 / 12 / 2016 .....  
and were signed by:

.....  .....  
S Crossley - Director

## **Crossley Draughting and Design Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 March 2016**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	1	-
			<u>          </u>	<u>          </u>