

**CRIGHTONS' INSPIRATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**  
**Company Registration No. 07198456 (England and Wales)**

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# CRIGHTONS' INSPIRATION LIMITED

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# CRIGHTONS' INSPIRATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,959		16,199
Investments	2		30,270		30,270
			<u>43,229</u>		<u>46,469</u>
<b>Current assets</b>					
Debtors	3	114,901		98,628	
		<u>114,901</u>		<u>98,628</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,222)</u>		<u>(15,063)</u>	
<b>Net current assets</b>			97,679		83,565
<b>Total assets less current liabilities</b>			<u>140,908</u>		<u>130,034</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(156,624)</u>		<u>(138,859)</u>
			<u>(15,716)</u>		<u>(8,825)</u>
<b>Capital and reserves</b>					
Called up share capital	4		30,000		30,000
Profit and loss account			<u>(45,716)</u>		<u>(38,825)</u>
<b>Shareholders' funds</b>			<u>(15,716)</u>		<u>(8,825)</u>

For the financial year ended 31 December 2014 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/5/15

  
Mr I G Crighon  
Director

Company Registration No. 07198456

# **CRIGHTONS' INSPIRATION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

These accounts have been prepared on the going concern basis which is dependant upon the continued financial support of the other group companies and the director.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	4-10 years straight line
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#### **1.4 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

# CRIGHTONS' INSPIRATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014

### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 January 2014 & at 31 December 2014	32,001	30,270	62,271
<b>Depreciation</b>			
At 1 January 2014	15,802	-	15,802
Charge for the year	3,240	-	3,240
At 31 December 2014	19,042	-	19,042
<b>Net book value</b>			
At 31 December 2014	12,959	30,270	43,229
At 31 December 2013	16,199	30,270	46,469

### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
<b>Subsidiary undertakings</b>			
Crightons' of Peterborough Limited	England and Wales	Ordinary	75.00
Crightons' Hydropool (Peterborough) Limited	England and Wales	Ordinary	100.00
Greenwheel Cycles Limited	England and Wales	Ordinary	85.00
Green City Marketing Limited	England and Wales	Ordinary	85.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
	<b>Principal activity</b>		
Crightons' of Peterborough Limited	Servicing and repairing motor vehicles	6,412	14,164
Crightons' Hydropool (Peterborough) Limited	Sale and installation of hydropool hot tubs, swim spas and associated products	(156,778)	(14,270)
Greenwheel Cycles Limited	Sale of bicycles and associated products	(41,741)	10,287
Green City Marketing Limited	The company has not trading during the year	(402)	(13)

# CRIGHTONS' INSPIRATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**2 Fixed assets** (Continued)

**3 Debtors**

Debtors include an amount of £113,643 (2013 - £92,517) which is due after more than one year.

<b>4 Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
30,000 Ordinary shares of £1 each	30,000	30,000
	<u>          </u>	<u>          </u>