W CRUDGINGTON & SONS LTD

Abbreviated Unaudited Accounts

For The Year Ended 30 April 2014

Contents of the Abbreviated Accounts
For The Year Ended 30 April 2014

Company Information
For The Year Ended 30 April 2014

DIRECTORS:	A J Crudgington J.W. Crudgington
SECRETARY:	A J Crudgington
REGISTERED OFFICE:	Horizons Esplanade West Mayland Chelmsford Essex CM3 6AW
REGISTERED NUMBER:	00729168

Abbreviated Balance Sheet
30 April 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**2,941**		2,941
CURRENT ASSETS					
Stocks		**12,575**		12,575	
Cash at bank		**10,935**		16,486	
		23,510		29,061	
CREDITORS					
Amounts falling due within one year		**5,780**		4,813	
NET CURRENT ASSETS			**17,730**		24,248
TOTAL ASSETS LESS CURRENT LIABILITIES			**20,671**		27,189
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**20,571**		27,089
SHAREHOLDERS' FUNDS			**20,671**		27,189

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors on 8 September 2014 and were signed on its behalf by:

A J Crudgington - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 April 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
In the opinion of the directors, it remains appropriate to continue to adopt the going concern basis of accounting.

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - Investment property is stated at cost .

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2013	
and 30 April 2014	**2,941**
NET BOOK VALUE	
At 30 April 2014	**2,941**
At 30 April 2013	2,941

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	**100**	100