

J CRITCHLOW (TRANSPORT) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2014

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**

WEDNESDAY



A3MYAKVJ

A39

17/12/2014

#304

COMPANIES HOUSE

J CRITCHLOW (TRANSPORT) LIMITED

Contents

| | Page |
|---|-------|
| Balance Sheet | 1 |
| Notes to the Abbreviated Accounts | 2 - 3 |
| The following page does not form part of the statutory accounts | |
| Accountants Report to the Directors | 4 |

J CRITCHLOW (TRANSPORT) LIMITED

Registered in England N° 00840572

BALANCE SHEET AS AT 30 SEPTEMBER 2014

| | <u>Note</u> | <u>2014</u> | <u>2013</u> |
|---|-------------|------------------|------------------|
| Fixed Assets | 2 | 967,694 | 977,641 |
| Current Assets | | | |
| Debtors | 3 | 1,117 | 11,526 |
| Cash in Hand and at Bank | | <u>462,620</u> | <u>453,506</u> |
| | | 463,737 | 465,032 |
| Creditors: Amounts falling due within one year | | (68,103) | (104,905) |
| Net Current Assets | | <u>395,634</u> | <u>360,127</u> |
| Total Assets Less Current Liabilities | | 1,363,228 | 1,337,768 |
| Creditors: Amounts falling due after one year | | - | - |
| Provision for Liabilities and Charges | | <u>(2,253)</u> | <u>(3,418)</u> |
| Net Assets | | <u>1,360,975</u> | <u>1,334,350</u> |
| Capital and Reserves | | | |
| Share Capital | 4 | 50,000 | 50,000 |
| Profit and Loss Account | | <u>1,310,975</u> | <u>1,284,350</u> |
| Shareholder's Funds | | <u>1,360,975</u> | <u>1,334,350</u> |

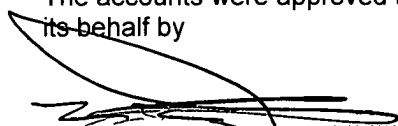
For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 11 December 2014 and were signed on its behalf by



Mr C Critchlow (Director)

J CRITCHLOW (TRANSPORT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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.

J CRITCHLOW (TRANSPORT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

2. Fixed Assets

| | <u>Intangible Fixed Assets</u> | <u>Tangible Fixed Assets</u> | <u>Total</u> |
|-----------------|------------------------------------|----------------------------------|--------------|
| Cost | | | |
| At 01.10.13 | - | 1,042,381 | 1,042,381 |
| Additions | - | - | - |
| Sales | - | - | - |
| At 30.09.14 | - | 1,042,381 | 1,042,381 |
| Depreciation | | | |
| At 01.10.13 | - | 64,740 | 64,740 |
| Charge for Year | - | 10,047 | 10,047 |
| Disposals | - | - | - |
| At 30.09.14 | - | 74,787 | 74,787 |
| Net Book Value | | | |
| At 30.09.14 | - | 967,594 | 967,594 |
| At 30.09.13 | - | 977,641 | 977,641 |

2014

2013

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 2014**

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 2014 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 has 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

11 December 2014