

Registration number: 2399547

Crossley Hendre Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

Wayne T King & Co
Chartered Accountants
2 High St
Menai Bridge
Anglesey
LL59 5EE

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Crossley Hendre Ltd
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Crossley Hendre Ltd
(Registration number: 2399547)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		47,406	48,177
Current assets			
Debtors		292,152	282,037
Investments		53	53
		292,205	282,090
Creditors: Amounts falling due within one year		(141,582)	(164,570)
Net current assets		150,623	117,520
Net assets		198,029	165,697
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		197,929	165,597
Shareholders' funds		198,029	165,697

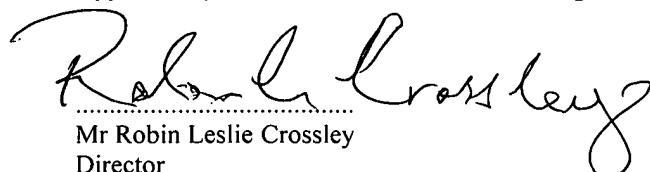
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 19.9.16 and signed on its behalf by:


 Mr Robin Leslie Crossley
 Director

Crossley Hendre Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Freehold buildings	10% straightline basis
Plant and machinery	10% reducing balance basis
Motor vehicles	25% reducing balance basis

Current asset investments

Current asset investments are included at the lower of cost and net realisable value.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Crossley Hendre Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	138,989	138,989
Additions	4,800	4,800
At 31 December 2015	143,789	143,789
Depreciation		
At 1 January 2015	90,812	90,812
Charge for the year	5,571	5,571
At 31 December 2015	96,383	96,383
Net book value		
At 31 December 2015	47,406	47,406
At 31 December 2014	48,177	48,177

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100