

**REGISTERED NUMBER: 02686247 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013  
FOR  
CRANVILLE TECHNOLOGY LIMITED**

**SATURDAY**



**\*A30RLC8D\***

**A27**

**01/02/2014**

**#222**

**COMPANIES HOUSE**

**CRANVILLE TECHNOLOGY LIMITED**

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FOR THE YEAR ENDED 31 MAY 2013**

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**CRANVILLE TECHNOLOGY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2013**

**DIRECTORS:**

K F Farrington  
Mrs T M Farrington

**SECRETARY:**

K F Farrington

**REGISTERED OFFICE:**

'Cranville'  
Upper Shelton Road  
Wootton  
Bedfordshire  
MK43 9EE

**REGISTERED NUMBER:**

02686247 (England and Wales)

**ACCOUNTANTS:**

Camfield Chapman Lowe  
9 High Street  
Woburn Sands  
Milton Keynes  
MK17 8RF

**CRANVILLE TECHNOLOGY LIMITED (REGISTERED NUMBER: 02686247)**

**ABBREVIATED BALANCE SHEET  
31 MAY 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,487	8,885
<b>CURRENT ASSETS</b>			
Stocks		53,507	61,652
Debtors		2,763	3,949
Cash at bank and in hand		1,404	2,117
		<u>57,674</u>	<u>67,718</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>38,632</u>	<u>73,760</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>19,042</u>	<u>(6,042)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>23,529</u>	<u>2,843</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(15,000)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(897)</u>	<u>(1,777)</u>
<b>NET ASSETS</b>		<u><u>7,632</u></u>	<u><u>1,066</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>7,532</u>	<u>966</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>7,632</u></u>	<u><u>1,066</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31 MAY 2013

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 30/1/14 and were signed on its behalf by



K F Farrington - Director

The notes form part of these abbreviated accounts

# CRANVILLE TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

### 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 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

Plant and machinery	- 33% on cost and 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

#### Stocks

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

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2012	27,673
Additions	412
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At 31 May 2013	28,085
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<b>DEPRECIATION</b>	
At 1 June 2012	18,788
Charge for year	4,810
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At 31 May 2013	23,598
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<b>NET BOOK VALUE</b>	
At 31 May 2013	4,487
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At 31 May 2012	8,885
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### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		<u>100</u>	<u>100</u>