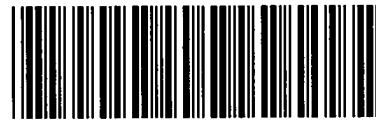


REGISTERED NUMBER: 02686247 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2015
FOR
CRANVILLE TECHNOLOGY LIMITED**

WEDNESDAY



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COMPANIES HOUSE

CRANVILLE TECHNOLOGY LIMITED

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FOR THE YEAR ENDED 31ST MAY 2015**

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CRANVILLE TECHNOLOGY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2015**

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

ABBREVIATED BALANCE SHEET
31ST MAY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	5,227	7,819
CURRENT ASSETS			
Stocks		1,646	42,298
Debtors		6,492	2,740
Cash at bank and in hand		1,003	1,158
		<u>9,141</u>	<u>46,196</u>
CREDITORS			
Amounts falling due within one year		<u>9,432</u>	<u>28,812</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(291)</u>	<u>17,384</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,936</u>	<u>25,203</u>
PROVISIONS FOR LIABILITIES		<u>252</u>	<u>1,564</u>
NET ASSETS		<u><u>4,684</u></u>	<u><u>23,639</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,584</u>	<u>23,539</u>
SHAREHOLDERS' FUNDS		<u><u>4,684</u></u>	<u><u>23,639</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2015.

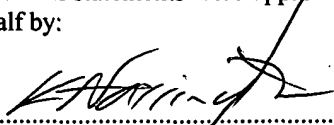
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2015 in accordance with Section 476 of the Companies Act 2006.

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 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 21/11/16 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 31ST MAY 2015

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 £
COST	
At 1st June 2014	15,784
Disposals	(2,405)
	<hr/>
At 31st May 2015	13,379
	<hr/>
DEPRECIATION	
At 1st June 2014	7,965
Charge for year	2,226
Eliminated on disposal	(2,039)
	<hr/>
At 31st May 2015	8,152
	<hr/>
NET BOOK VALUE	
At 31st May 2015	5,227
	<hr/>
At 31st May 2014	7,819
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>