

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

Richard Crane Associates Limited

THURSDAY



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25/02/2016

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COMPANIES HOUSE

Richard Crane Associates Limited

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for the Year Ended 31 March 2015

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Richard Crane Associates Limited

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR:

Mr R J Crane

SECRETARY:

Mr F Crane

REGISTERED OFFICE:

36 Manor Road
Emsworth
Hampshire
PO10 8NX

REGISTERED NUMBER:

03514667

ACCOUNTANTS:

Parry Hancock
Chartered Accountants
Webb House
20 Bridge Road
Park Gate
Southampton
Hampshire
SO31 7GE

Richard Crane Associates Limited (Registered number: 03514667)

ABBREVIATED BALANCE SHEET

31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		9,409	1,108
Cash at bank		6,320	10,821
		<u>15,729</u>	<u>11,929</u>
CREDITORS			
Amounts falling due within one year		10,636	11,917
		<u>5,093</u>	<u>12</u>
NET CURRENT ASSETS			
		<u>5,093</u>	<u>12</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,093</u>	<u>12</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		5,091	10
		<u>5,093</u>	<u>12</u>
SHAREHOLDERS' FUNDS		<u>5,093</u>	<u>12</u>

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

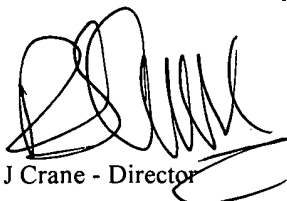
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 18 June 2015 and were signed by:



Mr R J Crane - Director

The notes form part of these abbreviated accounts

Richard Crane Associates Limited

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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 the invoiced amount of services provided, net of value added tax where applicable.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>