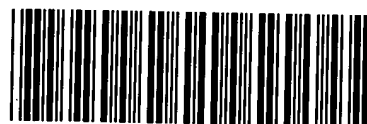


Company Registration No. 02295517 (England and Wales)

CRAFTCLINCH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

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CRAFTCLINCH LIMITED

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CRAFTCLINCH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		89,265		126,255
Current assets					
Debtors	3	212,790		211,207	
Cash at bank and in hand		9,750		40,549	
		<u>222,540</u>		<u>251,756</u>	
Creditors: amounts falling due within one year		<u>(14,352)</u>		<u>(37,240)</u>	
Net current assets			208,188		214,516
Total assets less current liabilities			<u>297,453</u>		<u>340,771</u>
Capital and reserves					
Called up share capital	4		5,062		5,062
Profit and loss account			292,391		335,709
Shareholders' funds			<u>297,453</u>		<u>340,771</u>

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25/11/16



J E Sleath
Director

Company Registration No. 02295517

CRAFTCLINCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover is stated as dividends, interest and other income receivable including withholding taxes, but excluding tax credits and other taxes.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 March 2015	126,255
Additions	1,875
Disposals	(38,865)
	<hr/>
At 29 February 2016	89,265
	<hr/>
At 28 February 2015	126,255
	<hr/>

The market value of investments held at the year end is £143,894 (2015 - £258,701).

3 Debtors

Debtors include an amount of £95,043 (2015 - £95,043) which is due after more than one year.

4 Called up share capital

	2016 £	2015 £
Allotted, called up and fully paid		
20,248 Ordinary shares of 25p each	5,062	5,062
	<hr/>	<hr/>

5 Transactions with directors

J E Sleath had advances during the year of £81,028 and made repayments of £78,274.