

# **HIGHCRAFT CAMBRIDGE LIMITED**

**Company Registration Number:  
03458061 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# HIGHCRAFT CAMBRIDGE LIMITED

## Company Information for the Period Ended 31st March 2015

<b>Director:</b>	SHIAUN MICHAEL CRAFT
<b>Company secretary:</b>	AMANDA BROPHY
<b>Registered office:</b>	High Peake House 8 The Rampart Haddenham Ely Cambridgeshire CB6 3ST
<b>Company Registration Number:</b>	03458061 (England and Wales)

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# HIGHCRAFT CAMBRIDGE LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	2,866	3,821
<b>Total fixed assets:</b>		<u>2,866</u>	<u>3,821</u>
<b>Current assets</b>			
Debtors:		13,828	18,987
Cash at bank and in hand:		24,914	61,751
<b>Total current assets:</b>		<u>38,742</u>	<u>80,738</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		22,985	66,904
<b>Net current assets (liabilities):</b>		<u>15,757</u>	<u>13,834</u>
<b>Total assets less current liabilities:</b>		<u>18,623</u>	<u>17,655</u>
<b>Total net assets (liabilities):</b>		<u><u>18,623</u></u>	<u><u>17,655</u></u>

The notes form part of these financial statements

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# HIGHCRAFT CAMBRIDGE LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		18,622	17,654
<b>Total shareholders funds:</b>		<u>18,623</u>	<u>17,655</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: SHAUN MICHAEL CRAFT

Status: Director

The notes form part of these financial statements

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# **HIGHCRAFT CAMBRIDGE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Standard for smaller entities effective April 2008.

#### **Turnover policy**

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to third parties.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate used is 25%.

#### **Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

#### **Other accounting policies**

The charge for taxation is based on the profit for the year and takes into account taxation deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made for the full potential liability.

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# HIGHCRAFT CAMBRIDGE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	38,172
At 31st March 2015:	38,172
<b>Depreciation</b>	
At 01st April 2014:	34,351
Charge for year:	955
At 31st March 2015:	35,306
<b>Net book value</b>	
At 31st March 2015:	2,866
At 31st March 2014:	3,821

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# HIGHCRAFT CAMBRIDGE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Total share capital:			<u>-</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

