

CRAYVE'S LIMITED

**Company Registration Number:
03805757 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

CRAYVE'S LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Yvette Le Brasse
Company secretary:	Craig Holmes
Registered office:	4 Battersea Business Centre 99 - 109 Lavender Hill Battersea London SW11 5QL
Company Registration Number:	03805757 (England and Wales)

CRAYVE'S LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	5,524	4,139
Total fixed assets:		<u>5,524</u>	<u>4,139</u>
Current assets			
Stocks:		2,000	2,000
Debtors:		20,496	15,770
Cash at bank and in hand:		30,158	21,274
Total current assets:		<u>52,654</u>	<u>39,044</u>
Creditors			
Creditors: amounts falling due within one year		7,376	5,633
Net current assets (liabilities):		<u>45,278</u>	<u>33,411</u>
Total assets less current liabilities:		50,802	37,550
Creditors: amounts falling due after more than one year:		50,600	50,300
Provision for liabilities:		-	0
Total net assets (liabilities):		<u>202</u>	<u>(12,750)</u>

The notes form part of these financial statements

CRAYVE'S LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	16,000	16,000
Profit and Loss account:		(15,798)	(28,750)
Total shareholders funds:		<u>202</u>	<u>(12,750)</u>

For the year ending 31 March 2014 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 04 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yvette Le Brasse

Status: Director

The notes form part of these financial statements

CRAYVE'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover policy

Turnover represents the total invoice value, exclusive of VAT, of products sold during the year. The total turnover of the company for the year has been derived from its principal activity undertaken in the UK

Tangible fixed assets depreciation policy

Tangible Fixed Assets are depreciated using the fixed line method

Intangible fixed assets amortisation policy

Intangible fixed assets are depreciated using the fixed line method

Valuation information and policy

Assets are valued according to the historic cost convention

CRAYVE'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	4,139
Additions:	1,385
At 31st March 2014:	5,524
Depreciation	
At 01st April 2013:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2014:	0
Net book value	
At 31st March 2014:	5,524
At 31st March 2013:	4,139

None

CRAYVE'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	16,000	1.00	16,000
Preference shares:	0	0.00	0
Total share capital:			<u>16,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	16,000	1.00	16,000
Preference shares:	0	0.00	0
Total share capital:			<u>16,000</u>

There has been no changes to Issued Share Capital during the accounting period
