

Registered number  
06403439

M Croxall Limited

Abbreviated Accounts

5 April 2016

**M Croxall Limited****Registered number:** 06403439**Abbreviated Balance Sheet****as at 5 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	30	40
<b>Current assets</b>			
Debtors		8,014	1,582
Cash at bank and in hand		550	1,949
		<u>8,564</u>	<u>3,531</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,364)</u>	<u>(7,474)</u>
<b>Net current assets/(liabilities)</b>		200	(3,943)
<b>Net assets/(liabilities)</b>		<u>230</u>	<u>(3,903)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		228	(3,905)
<b>Shareholder's funds</b>		<u>230</u>	<u>(3,903)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mark Andrew Croxall

Director

Approved by the board on 6 February 2017

**M Croxall Limited**

## 1 Accounting policies

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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## 2 Tangible fixed assets

£

### Cost

At 6 April 2015	300
At 5 April 2016	<u>300</u>

## Depreciation

At 6 April 2015	260
Charge for the year	10
At 5 April 2016	<u>270</u>

## Net book value

At 5 April 2016	30
At 5 April 2015	<u>40</u>

### 3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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