

Registered number
06403439

M Croxall Limited

Abbreviated Accounts

5 April 2015

M Croxall Limited**Registered number:** 06403439**Abbreviated Balance Sheet****as at 5 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	40	53
Current assets			
Debtors		1,582	2,325
Cash at bank and in hand		1,949	-
		<u>3,531</u>	<u>2,325</u>
Creditors: amounts falling due within one year		<u>(7,473)</u>	<u>(3,633)</u>
Net current liabilities		(3,942)	(1,308)
Net liabilities		<u>(3,902)</u>	<u>(1,255)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,904)	(1,257)
Shareholder's funds		<u>(3,902)</u>	<u>(1,255)</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 7 December 2015

1 Accounting policies

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 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 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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£

At 6 April 2014	300
At 5 April 2015	<u>300</u>

At 6 April 2014	247
Charge for the year	13
At 5 April 2015	260

At 5 April 2015	40
At 5 April 2014	<u>53</u>

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