

CRAIG ALLEN MARINE LIMITED

**Company Registration Number:
06744960 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

CRAIG ALLEN MARINE LIMITED

Company Information for the Period Ended 30th November 2015

Director:	C M ALLEN
Registered office:	Fern Bank Badby Road West Daventry Northamptonshire NN11 4HJ
Company Registration Number:	06744960 (England and Wales)

CRAIG ALLEN MARINE LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,620	5,494
Total fixed assets:		<u>5,620</u>	<u>5,494</u>
Current assets			
Debtors:		15,818	19,970
Cash at bank and in hand:		3,759	2,083
Total current assets:		<u>19,577</u>	<u>22,053</u>
Creditors			
Creditors: amounts falling due within one year		7,477	5,805
Net current assets (liabilities):		<u>12,100</u>	<u>16,248</u>
Total assets less current liabilities:		<u>17,720</u>	<u>21,742</u>
Total net assets (liabilities):		<u><u>17,720</u></u>	<u><u>21,742</u></u>

The notes form part of these financial statements

CRAIG ALLEN MARINE LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		17,718	21,740
Total shareholders funds:		<u>17,720</u>	<u>21,742</u>

For the year ending 30 November 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 27 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: C M ALLEN

Status: Director

The notes form part of these financial statements

CRAIG ALLEN MARINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives:
Plant and machinery @ 25% reducing balance.

CRAIG ALLEN MARINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	11,455
Additions:	2,000
At 30th November 2015:	13,455
Depreciation	
At 01st December 2014:	5,961
Charge for year:	1,874
At 30th November 2015:	7,835
Net book value	
At 30th November 2015:	5,620
At 30th November 2014:	5,494

CRAIG ALLEN MARINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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