

CRACKLEY LTD
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2013



Chartered Accountants • Chartered Tax Advisers
Statutory Auditors

CRACKLEY LTD
REGISTERED NUMBER: 07861225

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Investments		618,800	707,200
CURRENT ASSETS			
Debtors		1,161,400	1,004,904
Cash at bank		<u>275,040</u>	<u>160,145</u>
		1,436,440	1,165,049
CREDITORS: amounts falling due within one year		<u>(1,585,107)</u>	<u>(1,656,574)</u>
NET CURRENT LIABILITIES		(148,667)	(491,525)
NET ASSETS		<u>470,133</u>	<u>215,675</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		<u>470,130</u>	<u>215,672</u>
SHAREHOLDERS' FUNDS		<u>470,133</u>	<u>215,675</u>

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 September 2014.

Mr N G A Yarwood
 Director

The notes on page 2 form part of these financial statements.

CRACKLEY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Income from participating interests

Income from participating interests arises from being a member of a limited liability partnership carrying out a trade of civil, structural and geo-technical consulting engineering.

1.3 Investments in participating interests

Investments held as fixed assets are shown at cost less provision for impairment.

2. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
2 A ordinary shares of £1 each	2	2
1 B ordinary share of £1	1	1
	<hr/>	<hr/>
	3	3
	<hr/>	<hr/>

The different classes of shares rank pari passu save that dividends may be declared on one class and not the other.