

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Christiescraft Limited

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for the Year Ended 31 March 2016

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DIRECTOR: B G Christie

REGISTERED OFFICE: 68 Cloister Drive
Darwen
Lancashire
BB3 3JX

REGISTERED NUMBER: 08020419 (England and Wales)

ACCOUNTANTS: Len Entwistle Chartered Accountants
Suite 12
Blackburn Business Centre
Davyfield Road
Blackburn
Lancashire
BB1 2QY

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2	-	-	-	-
Tangible assets	3	6,339	6,339	6,695	6,695
CURRENT ASSETS					
Stocks		23,000		16,000	
Debtors		-		1,236	
Prepayments and accrued income		150		-	
Cash in hand		755		2,621	
		23,905		19,857	
CREDITORS					
Amounts falling due within one year		29,791		31,443	
NET CURRENT LIABILITIES			(5,886)		(11,586)
TOTAL ASSETS LESS CURRENT LIABILITIES			453		(4,891)
PROVISIONS FOR LIABILITIES			90		-
NET ASSETS/(LIABILITIES)			363		(4,891)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			362		(4,892)
SHAREHOLDERS' FUNDS			363		(4,891)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Christiescraft Limited (Registered number: 08020419)

Abbreviated Balance Sheet - continued

31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2016 and were signed by:

B G Christie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>10,000</u>
AMORTISATION	
At 1 April 2015	
and 31 March 2016	<u>10,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	15,225
Additions	<u>3,362</u>
At 31 March 2016	<u>18,587</u>
DEPRECIATION	
At 1 April 2015	8,530
Charge for year	<u>3,718</u>
At 31 March 2016	<u>12,248</u>
NET BOOK VALUE	
At 31 March 2016	<u>6,339</u>
At 31 March 2015	<u>6,695</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.