

Registered Number 08915858

Craylin Limited

Abbreviated Accounts

29 February 2016

Craylin Limited

Registered Number 08915858

Balance Sheet as at 29 February 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		123,265	91,579
		<u>123,265</u>	<u>91,579</u>
Current assets			
Cash at bank and in hand		17,719	12,521
Total current assets		<u>17,719</u>	<u>12,521</u>
Creditors: amounts falling due within one year		(96,045)	(85,843)
Net current assets (liabilities)		(78,326)	(73,322)
Total assets less current liabilities		<u>44,939</u>	<u>18,257</u>
Total net assets (liabilities)		<u>44,939</u>	<u>18,257</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		44,839	18,157

Shareholders funds

44,939

18,257

- a. For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2016

And signed on their behalf by:

Mr T Reeves, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2016

1 Accounting policies**Basis of accounting**

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 rents receivable during the year.

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 March 2015	91,579	91,579
Additions	31,686	31,686
At 29 February 2016	<u>123,265</u>	<u>123,265</u>
Net Book Value		
At 29 February 2016	123,265	123,265
At 28 February 2015	<u>91,579</u>	<u>91,579</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100