

Registered number  
09566690

Crane & Johnston C&J Ltd

Abbreviated Accounts

31 March 2016

**Crane & Johnston C&J Ltd****Registered number:** 09566690**Abbreviated Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Fixed assets</b>		
Intangible assets	2	<b>69,067</b>
Tangible assets	3	<b>41,921</b>
		<b>110,988</b>
<b>Current assets</b>		
Stocks		<b>85,924</b>
Debtors		<b>61,610</b>
Cash at bank and in hand		<b>124,406</b>
		<b>271,940</b>
<b>Creditors: amounts falling due within one year</b>		<b>(134,985)</b>
<b>Net current assets/(liabilities)</b>		<b>136,955</b>
<b>Total assets less current liabilities</b>		<b>247,943</b>
<b>Creditors: amounts falling due after more than one year</b>		<b>(230,866)</b>
<b>Provisions for liabilities</b>		<b>(8,384)</b>
<b>Net assets</b>		<b>8,693</b>
<b>Capital and reserves</b>		
Called up share capital	5	<b>101</b>
Profit and loss account		<b>8,592</b>
<b>Shareholders' funds</b>		<b>8,693</b>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

P S Lamerton

Director

Approved by the board on 8 December 2016

**Crane & Johnston C&J Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the invoiced value of services supplied by the company, net of value added tax and discounts.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% reducing balance
Office equipment	15% reducing balance

***Work in progress***

Work in progress is valued at 72% of time costs.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operated a defined contribution pension scheme. Contributions were charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Intangible fixed assets**

£

**Cost**

Additions	74,000
<b>At 31 March 2016</b>	<b>74,000</b>

**Amortisation**

Provided during the period	4,933
<b>At 31 March 2016</b>	<b>4,933</b>

**Net book value**

<b>At 31 March 2016</b>	<b>69,067</b>
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Goodwill is to be written off over its estimated useful life of five years.

### 3 Tangible fixed assets £

#### Cost

Additions	45,180
<b>At 31 March 2016</b>	<b>45,180</b>

#### Depreciation

Charge for the period	3,259
<b>At 31 March 2016</b>	<b>3,259</b>

#### Net book value

<b>At 31 March 2016</b>	<b>41,921</b>
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### 4 Loans 2016 £

Creditors include:

Amounts falling due for payment after more than five years	108,000
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5 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
A Ordinary shares	£1 each	1	1
			101
			101
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100
A Ordinary shares	£1 each	1	1
			101
			101

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