

Registered Number 07175647

CROMPTON COMPONENTS LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	99,959	108,440
		<u>99,959</u>	<u>108,440</u>
Current assets			
Stocks		298,201	313,207
Debtors		628,220	509,047
Cash at bank and in hand		17,557	23,280
		<u>943,978</u>	<u>845,534</u>
Prepayments and accrued income		79,690	103,677
Creditors: amounts falling due within one year	3	(789,315)	(742,736)
Net current assets (liabilities)		<u>234,353</u>	<u>206,475</u>
Total assets less current liabilities		<u>334,312</u>	<u>314,915</u>
Accruals and deferred income		(33,099)	(48,115)
Total net assets (liabilities)		<u>301,213</u>	<u>266,800</u>
Capital and reserves			
Called up share capital	4	25,000	25,000
Profit and loss account		276,213	241,800
Shareholders' funds		<u>301,213</u>	<u>266,800</u>

- For the year ending 31 December 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.

Approved by the Board on 29 April 2016

And signed on their behalf by:

John Bradley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery - 10-50% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	167,515
Additions	19,309
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>186,824</u>
Depreciation	
At 1 January 2015	59,075
Charge for the year	27,790
On disposals	-
At 31 December 2015	<u>86,865</u>
Net book values	
At 31 December 2015	<u>99,959</u>
At 31 December 2014	<u>108,440</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	368,860	253,013

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
25,000 Ordinary shares of £1 each	25,000	25,000

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