Registered number
04701385

ADVANCED CRYO REFRIGERATION LIMITED

Abbreviated Accounts

31 March 2016

ADVANCED CRYO REFRIGERATION LIMITED

Registered number: 04701385

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016		2015	
			£		£
Fixed assets					
Tangible assets	2		41		50
Current assets					
Debtors		19,895		9,264	
Cash at bank and in hand		2,701		2,615	
		22,596		11,879	
Creditors: amounts falling due within one year		(15,359)		(8,332)	
Net current assets			7,237		3,547
Net assets			7,278		3,597
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,178		3,497
Shareholder's funds			7,278		3,597

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr J A Adeleye

Director

Approved by the board on 15 November 2016

ADVANCED CRYO REFRIGERATION LIMITED

Notes to the Abbreviated Accounts

for the year 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	13,486
At 31 March 2016	13,486
Depreciation	
At 1 April 2015	13,436
Charge for the year	9
At 31 March 2016	13,445
Net book value	
At 31 March 2016	41
At 31 March 2015	50

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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