

Company Registration No 04764021 (England and Wales)



COLLINS ENGINEERING CROUGHTON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011



COLLINS ENGINEERING CROUGHTON LIMITED

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COLLINS ENGINEERING CROUGHTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		42,360		45,890
Tangible assets	2		41,085		29,950
			<u>83,445</u>		<u>75,840</u>
Current assets					
Stocks		4,000		4,000	
Debtors		77,104		49,751	
Cash at bank and in hand		93,612		79,526	
		<u>174,716</u>		<u>133,277</u>	
Creditors' amounts falling due within one year		<u>(104,918)</u>		<u>(88,235)</u>	
Net current assets			<u>69,798</u>		<u>45,042</u>
Total assets less current liabilities			<u>153,243</u>		<u>120,882</u>
Creditors' amounts falling due after more than one year			(14,120)		(14,120)
Provisions for liabilities			<u>(7,834)</u>		<u>(5,298)</u>
			<u>131,289</u>		<u>101,464</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			131,189		101,364
Shareholders' funds			<u>131,289</u>		<u>101,464</u>

COLLINS ENGINEERING CROUGHTON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10/10/2011



R S Collins
Director

Company Registration No 04764021

COLLINS ENGINEERING CROUGHTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

COLLINS ENGINEERING CROUGHTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2010	70,600	55,561	126,161
Additions	-	19,661	19,661
Disposals	-	(446)	(446)
At 31 March 2011	70,600	74,776	145,376
Depreciation			
At 1 April 2010	24,710	25,611	50,321
On disposals	-	(399)	(399)
Charge for the year	3,530	8,479	12,009
At 31 March 2011	28,240	33,691	61,931
Net book value			
At 31 March 2011	42,360	41,085	83,445
At 31 March 2010	45,890	29,950	75,840

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100