

Company Registration No 04764021 (England and Wales)

COLLINS ENGINEERING CROUGHTON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

WEDNESDAY



A38 *A1JA2W2G* #20
10/10/2012
COMPANIES HOUSE

COLLINS ENGINEERING CROUGHTON LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

COLLINS ENGINEERING CROUGHTON LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

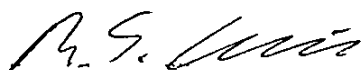
	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		38,830		42,360
Tangible assets	2		42,101		41,085
			<u>80,931</u>		<u>83,445</u>
Current assets					
Stocks		4,000		4,000	
Debtors		55,705		77,104	
Cash at bank and in hand		146,545		93,612	
		<u>206,250</u>		<u>174,716</u>	
Creditors amounts falling due within one year		<u>(102,042)</u>		<u>(104,918)</u>	
Net current assets			<u>104,208</u>		<u>69,798</u>
Total assets less current liabilities			<u>185,139</u>		<u>153,243</u>
Creditors amounts falling due after more than one year			(7,060)		(14,120)
Provisions for liabilities			<u>(8,419)</u>		<u>(7,834)</u>
			<u>169,660</u>		<u>131,289</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			169,560		131,189
Shareholders' funds			<u>169,660</u>		<u>131,289</u>

For the financial year ended 31 March 2012 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 21.09.2012


Mr R Collins
Director

Company Registration No. 04764021

COLLINS ENGINEERING CROUGHTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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 FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	70,600	74,776	145,376
Additions	-	14,710	14,710
Disposals	-	(14,603)	(14,603)
At 31 March 2012	70,600	74,883	145,483
Depreciation			
At 1 April 2011	28,240	33,691	61,931
On disposals	-	(11,259)	(11,259)
Charge for the year	3,530	10,350	13,880
At 31 March 2012	31,770	32,782	64,552
Net book value			
At 31 March 2012	38,830	42,101	80,931
At 31 March 2011	42,360	41,085	83,445

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100