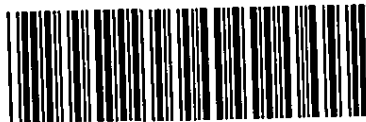


Registration number 05273621

Crisp Engineering Limited
Abbreviated accounts
for the year ended 31 March 2011

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Crisp Engineering Limited

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Crisp Engineering Limited

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	15,259	18,910
Current assets			
Stocks		1,000	1,000
Debtors		28,823	21,090
Cash at bank and in hand		5,888	15,268
		<u>35,711</u>	<u>37,358</u>
Creditors: amounts falling due within one year		<u>(48,318)</u>	<u>(41,466)</u>
Net current liabilities		<u>(12,607)</u>	<u>(4,108)</u>
Total assets less current liabilities		<u>2,652</u>	<u>14,802</u>
Net assets		<u>2,652</u>	<u>14,802</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		<u>2,647</u>	<u>14,797</u>
Shareholders' funds		<u>2,652</u>	<u>14,802</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Crisp Engineering Limited

Abbreviated balance sheet (continued)

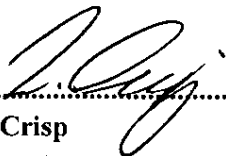
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

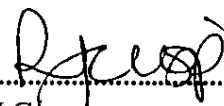
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 December 2011 and signed on its behalf by


.....
L Crisp
Director


.....
R J Crisp
Director

Registration number 05273621

The notes on pages 3 to 4 form an integral part of these financial statements.

Crisp Engineering Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	40,090
Additions	1,802
Disposals	(637)
At 31 March 2011	<u>41,255</u>
Depreciation	
At 1 April 2010	21,180
On disposals	(343)
Charge for year	5,159
At 31 March 2011	<u>25,996</u>
Net book values	
At 31 March 2011	<u>15,259</u>
At 31 March 2010	<u>18,910</u>

Crisp Engineering Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>
Equity Shares		
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>

4. Transactions with directors

Included within creditors is £21,990 (2010 - £24,139) owed to L Crisp, a director, on funds loaned to the company