REGISTERED NUMBER: 05273621 (England and Wales)

Crisp Engineering Limited

Abbreviated Unaudited Accounts

For The Year Ended 31st March 2015

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

Crisp Engineering Limited (Registered number: 05273621)

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For The Year Ended 31st March 2015

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Company Information
For The Year Ended 31st March 2015

DIRECTORS:	L Crisp Mrs R Crisp
SECRETARY:	
REGISTERED OFFICE:	Unit 81 Centaur Court Claydon Business Park Gt. Blakenham Ipswich Suffolk IP6 0NL
REGISTERED NUMBER:	05273621 (England and Wales)
ACCOUNTANTS:	John Phillips & Co Limited Accountants Unit 81 Centaur Court Claydon Business Park Gt. Blakenham Ipswich Suffolk IP6 0NL

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**6,966**		8,539
CURRENT ASSETS					
Stocks		**1,000**		1,000	
Debtors		**9,914**		13,541	
Cash at bank		**13,488**		30,846	
		24,402		45,387	
CREDITORS					
Amounts falling due within one year		**18,964**		23,805	
NET CURRENT ASSETS			**5,438**		21,582
TOTAL ASSETS LESS CURRENT LIABILITIES			**12,404**		30,121
CREDITORS					
Amounts falling due after more than one year			**8,577**		15,735
NET ASSETS			**3,827**		14,386
CAPITAL AND RESERVES					
Called up share capital	3		**5**		5
Profit and loss account			**3,822**		14,381
SHAREHOLDERS' FUNDS			**3,827**		14,386

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st March 2015

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

The financial statements were approved by the Board of Directors on 9th November 2015 and were signed on its behalf by:

L Crisp - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	**44,354**
Additions	**750**
At 31st March 2015	**45,104**
DEPRECIATION	
At 1st April 2014	**35,815**
Charge for year	**2,323**
At 31st March 2015	**38,138**
NET BOOK VALUE	
At 31st March 2015	**6,966**
At 31st March 2014	8,539

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
5	Ordinary	£1	**5**	5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.