

Crisp Engineering Limited
Abbreviated Unaudited Accounts
For The Year Ended 31st March 2016

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

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For The Year Ended 31st March 2016**

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Crisp Engineering Limited
Company Information
For The Year Ended 31st March 2016

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

Crisp Engineering Limited (Registered number: 05273621)

**Abbreviated Balance Sheet
31st March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5,224		6,966
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		9,054		9,914	
Cash at bank and in hand		41,025		13,488	
		51,079		24,402	
CREDITORS					
Amounts falling due within one year		38,316		18,964	
NET CURRENT ASSETS			12,763		5,438
TOTAL ASSETS LESS CURRENT LIABILITIES			17,987		12,404
CREDITORS					
Amounts falling due after more than one year			5,761		8,577
NET ASSETS			12,226		3,827
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			12,221		3,822
SHAREHOLDERS' FUNDS			12,226		3,827

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st March 2016

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 20th September 2016 and were signed on its behalf by:

L Crisp - Director

Notes to the Abbreviated Accounts
For The Year Ended 31st March 2016

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 January 2015).

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 2015 and 31st March 2016	<u>45,104</u>
DEPRECIATION	
At 1st April 2015	38,138
Charge for year	<u>1,742</u>
At 31st March 2016	<u>39,880</u>
NET BOOK VALUE	
At 31st March 2016	<u>5,224</u>
At 31st March 2015	<u>6,966</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

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.