Registered Number 05672221

CRYNE LIMITED

Abbreviated Accounts

31 March 2011

CRYNE LIMITED **Registered Number 05672221**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		15,000		18,000
Tangible	3		34,378		34,625
Total fixed assets			49,378		52,625
Current assets					
Stocks		6,200		9,200	
Debtors		7,277		7,141	
Cash at bank and in hand		14,249		14,986	
Total current assets		27,726		31,327	
Creditors: amounts falling due within one year		(41,130)		(52,707)	
Net current assets			(13,404)		(21,380)
Total assets less current liabilities			35,974		31,245
Creditors: amounts falling due after one year					(8,483)
Provisions for liabilities and charges			(6,873)		(6,356)
Total net Assets (liabilities)			29,101		16,406
Capital and reserves					
Called up share capital			100		100
Profit and loss account			29,001		16,306
Shareholders funds			29,101		16,406

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:
D G Cryne, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short Leasehold	10.00% Straight Line
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	30,000
At 31 March 2011	30,000
Depreciation	
At 31 March 2010	12,000
Charge for year	3,000
At 31 March 2011	15,000
Net Book Value	
At 31 March 2010	18,000
At 31 March 2011	15,000

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	51,579
additions	5,575
disposals	
revaluations	
transfers	
At 31 March 2011	57,154
Depreciation	
At 31 March 2010	16,954

Charge for year	5,822
on disposals	
At 31 March 2011	22,776
Net Book Value	
At 31 March 2010	34,625
At 31 March 2011	34,378

3 **Enter additional note title here**

Mr D G Cryne being the majority shareholder and managing director had ultimate control of the company during the period.