Registered Number 05672221

CRYNE LIMITED

Abbreviated Accounts

31 March 2016

CRYNE LIMITED **Registered Number 05672221**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	-	3,000
Tangible assets	3	11,258	13,245
		11,258	16,245
Current assets			
Stocks		23,176	21,024
Debtors		4,315	4,228
Cash at bank and in hand		33,493	36,717
		60,984	61,969
Net current assets (liabilities)		60,984	61,969
Total assets less current liabilities		72,242	78,214
Creditors: amounts falling due after more than one year		(64,944)	(67,063)
Provisions for liabilities		(583)	(980)
Total net assets (liabilities)		6,715	10,171
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		6,615	10,071
Shareholders' funds		6,715	10,171

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

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

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at 15% on the reducing balance

Intangible assets amortisation policy
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortized evenly over its estimated useful life of 10 years

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	30,000
Amortisation	
At 1 April 2015	27,000
Charge for the year	3,000
On disposals	-
At 31 March 2016	30,000
Net book values	
At 31 March 2016	0
At 31 March 2015	3,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	39,204
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2016	39,204
Depreciation	
At 1 April 2015	25,959
Charge for the year	1,987
On disposals	-
At 31 March 2016	27,946
Net book values	
At 31 March 2016	11,258
At 31 March 2015	13,245

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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