Registered Number 08465921

CRAY VS. CRAY LTD

Abbreviated Accounts

31 March 2014

CRAY VS. CRAY LTD **Registered Number 08465921**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	2,123
		2,123
Current assets		
Debtors		16,260
Cash at bank and in hand		58,943
		75,203
Creditors: amounts falling due within one year		(67,421)
Net current assets (liabilities)		7,782
Total assets less current liabilities		9,905
Total net assets (liabilities)		9,905
Capital and reserves		
Called up share capital		10
Profit and loss account		9,895
Shareholders' funds		9,905

- For the year ending 31 March 2014 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 23 December 2014

And signed on their behalf by:
Emma Cray, Director
Neil Cray, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Motor vehicles 25% straight line
Equipment, fixtures and fittings 25% straight line

2 **Tangible fixed assets**

	£
Cost	
Additions	2,278
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	2,278
Depreciation	
Charge for the year	155
On disposals	-
At 31 March 2014	155
Net book values	
At 31 March 2014	2,123

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