Registered Number SC276905

P & W E CRAMB LIMITED

Abbreviated Accounts

31 August 2016

P & W E CRAMB LIMITED **Registered Number SC276905**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		497,686	527,686
		497,686	527,686
Net current assets (liabilities)		497,686	527,686
Total assets less current liabilities		497,686	527,686
Total net assets (liabilities)		497,686	527,686
Capital and reserves			
Called up share capital	2	120	120
Profit and loss account		497,566	527,566
Shareholders' funds		497,686	527,686

- For the year ending 31 August 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 15 March 2017

And signed on their behalf by:
Mr David C Cramb, Director
Mr Ian A Cramb, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
120 Ordinary shares of £1 each	120	120

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