

**Registered Number SC258958**

**RL CRAWFORD MOTOR ENGINEERS LTD.**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	16	21
		<u>16</u>	<u>21</u>
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		1,065	1,597
Cash at bank and in hand		3,684	-
		<u>5,749</u>	<u>2,597</u>
<b>Creditors: amounts falling due within one year</b>		<u>(24,029)</u>	<u>(23,144)</u>
<b>Net current assets (liabilities)</b>		<u>(18,280)</u>	<u>(20,547)</u>
<b>Total assets less current liabilities</b>		<u>(18,264)</u>	<u>(20,526)</u>
<b>Total net assets (liabilities)</b>		<u>(18,264)</u>	<u>(20,526)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(18,364)	(20,626)
<b>Shareholders' funds</b>		<u>(18,264)</u>	<u>(20,526)</u>

- For the year ending 31 March 2013 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 19 December 2013

And signed on their behalf by:  
**RL Crawford, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor Vehicles - 25% reducing balance

**Other accounting policies**

Stock

Stock is valued at the lower of cost and net realisable value.

Going concern,

The balance sheet shows that liabilities exceed assets by £18,264. The director has confirmed his intention to maintain his financial support for the foreseeable future to enable the company to continue normal trading operations. These accounts are therefore drawn up on a going concern basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	50
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>50</u>
<b>Depreciation</b>	
At 1 April 2012	29
Charge for the year	5
On disposals	-
At 31 March 2013	<u>34</u>
<b>Net book values</b>	
At 31 March 2013	<u>16</u>
At 31 March 2012	<u>21</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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