

Crane 3D Ltd.

Abbreviated Accounts

31 August 2014

Crane 3D Ltd.**Registered number:** 07756542**Abbreviated Balance Sheet
as at 31 August 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,745	355
Current assets			
Stocks		5,600	3,000
Debtors		624	100
Cash at bank and in hand		37	5,261
		<u>6,261</u>	<u>8,361</u>
Creditors: amounts falling due within one year			
		(8,960)	(8,528)
Net current liabilities			
		<u>(2,699)</u>	<u>(167)</u>
Net assets			
		<u>46</u>	<u>188</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(54)	88
Shareholders' funds			
		<u>46</u>	<u>188</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G M Wilcox

Director

Approved by the board on 29 May 2015

Crane 3D Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Turnover

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

Depreciation

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

Plant and machinery 25% straight line

Stocks

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 September 2013	532
Additions	3,074
At 31 August 2014	<u>3,606</u>

Depreciation

At 1 September 2013	177
Charge for the year	684
At 31 August 2014	<u>861</u>

Net book value

At 31 August 2014	<u>2,745</u>
At 31 August 2013	<u>355</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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