

Crane 3D Ltd.

Abbreviated Accounts

31 August 2015

Crane 3D Ltd.**Registered number:** 07756542**Abbreviated Balance Sheet
as at 31 August 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	4,874	2,745
Current assets			
Stocks		-	5,600
Debtors		1,900	624
Cash at bank and in hand		1,395	37
		<u>3,295</u>	<u>6,261</u>
Creditors: amounts falling due within one year			
		(3,882)	(8,960)
Net current liabilities			
		<u>(587)</u>	<u>(2,699)</u>
Net assets			
		<u>4,287</u>	<u>46</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,187	(54)
Shareholders' funds			
		<u>4,287</u>	<u>46</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 9 September 2015

Crane 3D Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

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
0	0

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 2014	3,606
Additions	3,664
At 31 August 2015	<u>7,270</u>

Depreciation

At 1 September 2014	861
Charge for the year	1,535
At 31 August 2015	<u>2,396</u>

Net book value

At 31 August 2015	<u>4,874</u>
At 31 August 2014	<u>2,745</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

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