

Registration number 01642075

Craftsman Tools International Limited

**Director's report and unaudited financial statements
for the year ended 31 January 2013**

WEDNESDAY



A24JFH87

A14

20/03/2013

#23

COMPANIES HOUSE

Craftsman Tools International Limited

Contents

	Page
Director's report	1
Balance sheet and notes	2 - 3

Craftsman Tools International Limited

**Director's report
for the year ended 31 January 2013**

The director presents this report and the financial statements for the year ended 31 January 2013

Results and business review

The company did not trade during the year

Director

The director who served during the year is as stated below

R Johnson

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on *13th MARCH 13* and signed on its behalf by



**R Johnson
Director**

Craftsman Tools International Limited

**Balance sheet
as at 31 January 2013**

	2013	2012
	£	£
Current assets		
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>
Net assets	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Shareholders' funds	<u>2</u>	<u>2</u>

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 January 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 13th MARCH 13 and signed on its behalf by



R Johnson
Director

Registration number 01642075

Craftsman Tools International Limited

Notes to the financial statements for the year ended 31 January 2013

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 January 2013. Therefore, no profit and loss account is attached.

2. Share capital

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

3. Ultimate parent undertaking

The ultimate parent undertaking is Craftsman Tools Limited, incorporated in England and Wales.