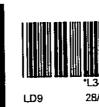
# Company Registration No. 2127105 (England and Wales)

**CRAYMOUNT LIMITED** 

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013



1 34MSPZ4\*

28/03/2014

#41



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#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 JUNE 2013**

		20	2013		2012	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,001		1,252	
Current assets						
Debtors		30,133		30,701		
Cash at bank and in hand		8		72		
		30,141		30,773		
Creditors: amounts falling due						
within one year		(34,630)		(33,272)		
Net current liabilities			(4,489)	_	(2,499)	
Total assets less current liabilities			(3,488)		(1,247)	
				=		
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			(3,588)	-	(1,347)	
Shareholders' funds			(3,488)		(1,247)	

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

## Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board and authorised for issue on 27 March 2014

A F Franklın Director

Company Registration No. 2127105

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 JUNE 2013

#### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared on a going concern basis notwithstanding that the company has net current liabilities of £4,489 at the financial year end. This is on the assumption that the company's director will continue to support the company for the foreseeable future and that no demand will be made for the repayment of any of the amount owed to him, to the extent that this would prejudice the ability of the company to meet its liabilities as they fall due

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

20 % on reducing balance

#### 1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

No provision for deferred tax has been made as the amounts involved are immaterial

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

## FOR THE YEAR ENDED 30 JUNE 2013

2	Fixed assets		Tangible assets £
	Cost		_
	At 1 July 2012 & at 30 June 2013		5,854
	Depreciation		
	At 1 July 2012		4,602
	Charge for the year		251
	At 30 June 2013		4,853
	Net book value		
	At 30 June 2013		1,001
	At 30 June 2012		1,252
3	Share capital	2013	2012
	•	£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100