

Company Registration No. 2127105 (England and Wales)

**CRAYMOUNT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2013**

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LD9 \*L34MSPZ4\* 28/03/2014 #41

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# **CRAYMOUNT LIMITED**

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**CRAYMOUNT LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2013**

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

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 Franklin  
**Director**

**Company Registration No. 2127105**

# **CRAYMOUNT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE YEAR ENDED 30 JUNE 2013**

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#### **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
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##### **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.

**CRAYMOUNT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUNE 2013**

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 July 2012 & at 30 June 2013	5,854
<b>Depreciation</b>	
At 1 July 2012	4,602
Charge for the year	251
At 30 June 2013	4,853
<b>Net book value</b>	
At 30 June 2013	1,001
At 30 June 2012	1,252

**3 Share capital**

	<b>2013 £</b>	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100