

CRAEG LIMITED

**Company Registration Number:
04675107 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

CRAEG LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Charles Richard Garbett
Company secretary:	Charles Richard Garbett
Registered office:	10 Farthing Court 90 Broomfield Road Chelmsford Essex CM1 1SS
Company Registration Number:	04675107 (England and Wales)

CRAEG LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	513	683
Total fixed assets:		<u>513</u>	<u>683</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		356	416
Total current assets:		<u>356</u>	<u>416</u>
Creditors			
Creditors: amounts falling due within one year	4	161	161
Net current assets (liabilities):		<u>195</u>	<u>255</u>
Total assets less current liabilities:		708	938
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>708</u></u>	<u><u>938</u></u>

The notes form part of these financial statements

CRAEG LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		0	0
Profit and Loss account:		608	838
Total shareholders funds:		<u>708</u>	<u>938</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles Richard Garbett
Status: Director

The notes form part of these financial statements

CRAEG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

CRAEG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Tangible assets

	Total
Cost	£
At 01st January 2013:	1,855
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2013:	1,855
Depreciation	
At 01st January 2013:	1,172
Charge for year:	170
On disposals:	0
At 31st December 2013:	1,342
Net book value	
At 31st December 2013:	513
At 31st December 2012:	683

CRAEG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Other creditors:	161	161
Total:	161	161

Other creditors represents the Directors current account

CRAEG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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