

Registered Number 06547869

CRALLAW LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	87	118
		<u>87</u>	<u>118</u>
Current assets			
Debtors		-	72
Cash at bank and in hand		3,524	3,281
		<u>3,524</u>	<u>3,353</u>
Creditors: amounts falling due within one year		<u>(2,028)</u>	<u>(1,920)</u>
Net current assets (liabilities)		<u>1,496</u>	<u>1,433</u>
Total assets less current liabilities		<u>1,583</u>	<u>1,551</u>
Total net assets (liabilities)		<u>1,583</u>	<u>1,551</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,581	1,549
Shareholders' funds		<u>1,583</u>	<u>1,551</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 18 July 2014

And signed on their behalf by:

N L Eskriett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales services in respect of business and management consultancy work carried out, excluding value added tax.

In line with Financial Reporting Standard 5, Reporting the Substance of Transactions, Application Note G, Revenue Recognition income has been recognised when the company obtains the right to consideration in exchange for its performance.

Tangible assets depreciation policy

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

Plant and machinery etc - 25% on cost

Other accounting policies**Going concern**

The director has considered the financial position of the company and believe it is well placed to manage its business risks successfully. The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the going concern basis of preparation in preparing the financial statements will continue to be adopted.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	475
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>475</u>
Depreciation	
At 1 April 2013	357
Charge for the year	31
On disposals	-
At 31 March 2014	<u>388</u>
Net book values	

At 31 March 2014	<u>87</u>
At 31 March 2013	<u>118</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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