

Registered Number 07699470

ANDREW CROOK METALSMITHS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	4,714
		<u>4,714</u>
Current assets		
Debtors		432
Cash at bank and in hand		45,325
		<u>45,757</u>
Creditors: amounts falling due within one year		(21,238)
Net current assets (liabilities)		<u>24,519</u>
Total assets less current liabilities		<u>29,233</u>
Provisions for liabilities		(943)
Total net assets (liabilities)		<u>28,290</u>
Capital and reserves		
Called up share capital	3	20
Profit and loss account		28,270
Shareholders' funds		<u>28,290</u>

- For the year ending 31 July 2012 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 3 April 2013

And signed on their behalf by:
Andrew Crook, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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 of goods, excluding value added tax.

Tangible assets depreciation policy

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

Motor vehicles - 25% on cost

Computer equipment - 25% on cost

2 Tangible fixed assets

	£
Cost	
Additions	6,286
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>6,286</u>
Depreciation	
Charge for the year	1,572
On disposals	-
At 31 July 2012	<u>1,572</u>
Net book values	
At 31 July 2012	<u><u>4,714</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
19 A Ordinary shares of £1 each	19
1 B Ordinary shares of £1 each	1

4 Transactions with directors

The ultimate controlling party is A Crook.

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