

Registered Number 05476950

CRAFT LOCUM SERVICES LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,309	280
Investments		-	-
		<u>2,309</u>	<u>280</u>
Current assets			
Stocks		-	-
Debtors		-	2,650
Investments		-	-
Cash at bank and in hand		7,505	8,708
		<u>7,505</u>	<u>11,358</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(7,302)	(7,482)
Net current assets (liabilities)		<u>203</u>	<u>3,876</u>
Total assets less current liabilities		<u>2,512</u>	<u>4,156</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2,512</u>	<u>4,156</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,412	4,056
Shareholders' funds		<u>2,512</u>	<u>4,156</u>

- For the year ending 30 June 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.

Approved by the Board on 21 March 2014

And signed on their behalf by:

M CRAFT, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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 and services

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 - 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	2,527
Additions	2,503
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2013	<u>5,030</u>
Depreciation	
At 1 July 2012	2,247
Charge for the year	474
On disposals	0
At 30 June 2013	<u>2,721</u>
Net book values	
At 30 June 2013	<u><u>2,309</u></u>
At 30 June 2012	<u><u>280</u></u>

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