

Registered Number 06751820

CRAFTY CONNECTIONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Called up share capital not paid		1,000	1,000
Fixed assets			
Tangible assets	2	6,160	6,810
		<u>6,160</u>	<u>6,810</u>
Current assets			
Stocks		12,066	14,352
Debtors		-	-
Investments		-	-
Cash at bank and in hand		257	-
		<u>12,323</u>	<u>14,352</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	0	0
Net current assets (liabilities)		<u>12,323</u>	<u>14,352</u>
Total assets less current liabilities		<u>19,483</u>	<u>22,162</u>
Creditors: amounts falling due after more than one year	3	(32,457)	(38,016)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(12,974)</u>	<u>(15,854)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Other reserves		(16,854)	(21,769)
Profit and loss account		2,880	4,915
Shareholders' funds		<u>(12,974)</u>	<u>(15,854)</u>

- For the year ending 31 March 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 12 June 2013

And signed on their behalf by:
Iris Audrey Hewins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

33374

Tangible assets depreciation policy

10% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	6,810
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>6,810</u>
Depreciation	
At 1 April 2012	-
Charge for the year	650
On disposals	-
At 31 March 2013	<u>650</u>
Net book values	
At 31 March 2013	<u>6,160</u>
At 31 March 2012	<u>6,810</u>

10% reducing balance

3 Creditors

	2013	2012
	£	£
Secured Debts	32,457	38,016

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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