

**Registered Number 01685875**

**CRAIG PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,182	1,429
		<u>2,182</u>	<u>1,429</u>
<b>Current assets</b>			
Stocks		116,491	111,991
Cash at bank and in hand		833	3,374
		<u>117,324</u>	<u>115,365</u>
<b>Creditors: amounts falling due within one year</b>		(3,003)	(2,230)
<b>Net current assets (liabilities)</b>		<u>114,321</u>	<u>113,135</u>
<b>Total assets less current liabilities</b>		<u>116,503</u>	<u>114,564</u>
<b>Creditors: amounts falling due after more than one year</b>		(130,160)	(130,160)
<b>Total net assets (liabilities)</b>		<u>(13,657)</u>	<u>(15,596)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(13,757)	(15,696)
<b>Shareholders' funds</b>		<u>(13,657)</u>	<u>(15,596)</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.

Approved by the Board on 14 May 2014

And signed on their behalf by:

**MR R K RUSSELL, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at 25% on Reducing Balance Basis on Plant and Machinery, etc, in order to write off each asset over its estimated useful life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	4,730
Additions	1,480
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>6,210</u>
<b>Depreciation</b>	
At 1 January 2013	3,301
Charge for the year	727
On disposals	-
At 31 December 2013	<u>4,028</u>
<b>Net book values</b>	
At 31 December 2013	<u>2,182</u>
At 31 December 2012	<u>1,429</u>

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