

**Registered Number 01685875**

**CRAIG PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 December 2009**

**CRAIG PROPERTIES LIMITED**

Registered Number 01685875

**Balance Sheet as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>1,861</u>	<u>860</u>
Total fixed assets		1,861	860
<b>Current assets</b>			
Stocks		111,991	111,991
Cash at bank and in hand		21,791	28,054
Total current assets		<u>133,782</u>	<u>140,045</u>
<b>Creditors: amounts falling due within one year</b>		(1,719)	(1,704)
Net current assets		132,063	138,341
Total assets less current liabilities		<u>133,924</u>	<u>139,201</u>
Creditors: amounts falling due after one year		(151,160)	(151,160)
Total net Assets (liabilities)		(17,236)	(11,959)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(17,336)</u>	<u>(12,059)</u>
Shareholders funds		<u>(17,236)</u>	<u>(11,959)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2010

And signed on their behalf by:

MR R K RUSSELL, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 December  
2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 31 December 2008	1,527
additions	1,678
disposals	
revaluations	
transfers	
At 31 December 2009	<u>3,205</u>
Depreciation	
At 31 December 2008	667
Charge for year	677
on disposals	
At 31 December 2009	<u>1,344</u>
Net Book Value	
At 31 December 2008	860
At 31 December 2009	<u>1,861</u>

## 3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

