

Registered Number NI063320

CRAIGVIEW HOMES LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	4,108	1,477
		<u>4,108</u>	<u>1,477</u>
Current assets			
Stocks		57,500	117,500
Debtors		728	581
Cash at bank and in hand		29	9,734
		<u>58,257</u>	<u>127,815</u>
Net current assets (liabilities)		<u>58,257</u>	<u>127,815</u>
Total assets less current liabilities		<u>62,365</u>	<u>129,292</u>
Creditors: amounts falling due after more than one year		(12,418)	(89,017)
Total net assets (liabilities)		<u>49,947</u>	<u>40,275</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		49,945	40,273
Shareholders' funds		<u>49,947</u>	<u>40,275</u>

- For the year ending 28 February 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 28 November 2013

And signed on their behalf by:

William Barkley McKinney, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	1,846
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>4,846</u>
Depreciation	
At 29 February 2012	369
Charge for the year	369
On disposals	-
At 28 February 2013	<u>738</u>
Net book values	
At 28 February 2013	<u>4,108</u>
At 28 February 2012	<u>1,477</u>

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 1072 of the Companies Act 2006.