

Registration number: 06318129

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**Crave Consulting Limited**

Abbreviated Accounts

for the Period from 19 July 2007 to 31 July 2008

SATURDAY



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18/07/2009

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COMPANIES HOUSE

## **Crave Consulting Limited**

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**Crave Consulting Limited**  
**Abbreviated Balance Sheet as at 31 July 2008**

		<b>31 July 2008</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2		1,854
<b>Current assets</b>			
Debtors		20,530	
<b>Creditors: Amounts falling due within one year</b>		<u>(10,458)</u>	
<b>Net current assets</b>			<u>10,072</u>
<b>Net assets</b>			<u><u>11,926</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		90,000
Profit and loss reserve			<u>(78,074)</u>
<b>Shareholders' funds</b>			<u><u>11,926</u></u>

For the financial period ended 31 July 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 16/11/08 and signed on its behalf by:

  
S Moger  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

## Notes to the abbreviated accounts for the Period Ended 31 July 2008

### Basis of preparation

## Turnover

## Depreciation

Office equipment	15% reducing balance
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**Tangible assets**  
£

### Cost

Additions	2,181
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## Depreciation

Charge for the period	327
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### Net book value

As at 31 July 2008 1,854

**31 July 2008**  
**£**

**Authorised**

## Equity

1,000 ordinary shares of £1 each	1,000
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**Allotted, called up and fully paid**

## Equity

1,000 ordinary shares of £1 each	1,000
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## **Crave Consulting Limited**

### **Notes to the abbreviated accounts for the Period Ended 31 July 2008**

..... *continued*

#### **4 Related parties**

##### **Director's loan account**

The following balance owed by the director was outstanding at the period end:

	<b>Maximum Balance £</b>	<b>31 July 2008 £</b>
A Whiteman	<u>9,328</u>	<u>9,328</u>

Interest has been charged on this account.