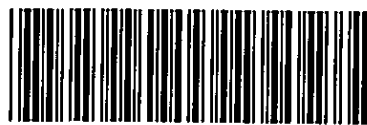


Company Registration No 06148947 (England and Wales)

RS CRANNAGE (CARPENTRY) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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RS CRANNAGE (CARPENTRY) LIMITED

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RS CRANNAGE (CARPENTRY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		9,000		18,000
Current assets					
Stocks		-		610	
Debtors		206		123	
Cash at bank and in hand		41,375		36,403	
		<u>41,581</u>		<u>37,136</u>	
Creditors' amounts falling due within one year		<u>(49,924)</u>		<u>(54,541)</u>	
Net current liabilities			<u>(8,343)</u>		<u>(17,405)</u>
Total assets less current liabilities			<u>657</u>		<u>595</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			655		593
Shareholders' funds			<u>657</u>		<u>595</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 October 2012



A R Crannage
Director

Company Registration No. 06148947

RS CRANNAGE (CARPENTRY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

2 Fixed assets

	Intangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	54,000
Depreciation	
At 1 April 2011	36,000
Charge for the year	9,000
At 31 March 2012	45,000
Net book value	
At 31 March 2012	9,000
At 31 March 2011	18,000

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary £1 shares of £1 each	2	2