

REGISTERED NUMBER: 06638283 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 4 July 2008 to 30 June 2009
for
Crathorne Arms Solutions Limited

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Crathorne Arms Solutions Limited

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for the Period 4 July 2008 to 30 June 2009**

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Crathorne Arms Solutions Limited

**Company Information
for the Period 4 July 2008 to 30 June 2009**

DIRECTOR: G Bunn

SECRETARY: G Bunn

REGISTERED OFFICE: The Crathorne Arms
Crathorne
North Yorkshire
TS15 0BA

REGISTERED NUMBER. 06638283 (England and Wales)

ACCOUNTANTS: Taylor Rowlands
8 High Street
Yarm
Stockton on Tees
TS15 9AE

Crathorne Arms Solutions Limited

**Abbreviated Balance Sheet
30 June 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,530
CURRENT ASSETS			
Stocks		1,500	
Debtors		27	
Cash at bank and in hand		3,283	
		<u>4,810</u>	
CREDITORS			
Amounts falling due within one year		40,904	
		<u></u>	
NET CURRENT LIABILITIES			(36,094)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(33,564)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(33,664)</u>
SHAREHOLDERS' FUNDS			<u>(33,564)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14/5/2010 and were signed by


G Bunn - Director

The notes form part of these abbreviated accounts

Crathorne Arms Solutions Limited

Notes to the Abbreviated Accounts for the Period 4 July 2008 to 30 June 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

At the balance sheet date the company is insolvent. The company's continued existence is dependent upon the support of the directors. The directors confirm that this support will continue and for that reason the financial statements have been prepared on a going concern basis.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,598
At 30 June 2009	2,598
DEPRECIATION	
Charge for period	68
At 30 June 2009	68
NET BOOK VALUE	
At 30 June 2009	2,530

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

Crathorne Arms Solutions Limited

**Notes to the Abbreviated Accounts - continued
for the Period 4 July 2008 to 30 June 2009**

4 ULTIMATE CONTROLLING PARTY

The company is under the control of Mr G Bunn, by virtue of his 100% shareholding