

Registration number 6847618

J S Craigie Limited

Abbreviated accounts

for the period ended 30 April 2010



Mark Stephen Beckford & Company

Accountants & Taxation Advisors

MSB House

2 Denham Road

Canvey Island

Essex SS8 9HB

J S Craigie Limited

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J S Craigie Limited

Accountants' report on the unaudited financial statements to the directors of
J S Craigie Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Mark Stephen Beckford & Company
Accountants & Taxation Advisors
MSB House
2 Denham Road
Canvey Island
Essex SS8 9HB

Date: 31 August 2010

J S Craigie LimitedAbbreviated balance sheet
as at 30 April 2010

	Notes	30/04/10	
		£	£
Fixed assets			
Tangible assets	2		774
Current assets			
Debtors		1,578	
Cash at bank and in hand		23,444	
		<u>25,022</u>	
Creditors: amounts falling due within one year		<u>(20,812)</u>	
Net current assets			<u>4,210</u>
Total assets less current liabilities			<u>4,984</u>
Net assets			<u>4,984</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>4,974</u>
Shareholders' funds			<u>4,984</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

J S Craigie Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 30 April 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 31 August 2010 and signed on its behalf by



Mr J S Craigie
Director

Registration number 6847618

The notes on pages 4 to 5 form an integral part of these financial statements.

J S Craigie Limited**Notes to the abbreviated financial statements**
for the period ended 30 April 2010**1. Accounting policies****1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

J S Craigie LimitedNotes to the abbreviated financial statements
for the period ended 30 April 2010

continued

2. Fixed assets	Tangible fixed assets £				
Cost					
Additions	859				
At 30 April 2010	859				
Depreciation					
Charge for period	85				
At 30 April 2010	85				
Net book value					
At 30 April 2010	774				
3. Share capital	30/04/10 £				
Authorised					
1,000 Ordinary shares of £1 each	1,000				
Allotted, called up and fully paid					
10 Ordinary shares of £1 each	10				
Equity Shares					
10 Ordinary shares of £1 each	10				
4. Transactions with directors					
Advances to directors					
The following directors had interest free loans during the period The movements on these loans are as follows:					
	<table> <tr> <th>Amount owing 30/04/10 £</th><th>Maximum in period £</th></tr> <tr> <td data-bbox="1197 1859 1244 1892">564</td><td data-bbox="1388 1859 1436 1892">679</td></tr> </table>	Amount owing 30/04/10 £	Maximum in period £	564	679
Amount owing 30/04/10 £	Maximum in period £				
564	679				
Mr J S Craigie					