REGISTERED NUMBER: 02501421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

CRAFTSMAN PUBLISHING CO LTD

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FOR THE YEAR ENDED 31 MARCH 2013

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CRAFTSMAN PUBLISHING CO LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:	M S Earle Mrs M Earle
SECRETARY:	Mrs M Earle
REGISTERED OFFICE:	Lothing House Quay View Business Park Barnards Way Lowestoft Suffolk NR32 2HD
REGISTERED NUMBER:	02501421 (England and Wales)
ACCOUNTANTS:	Juler Tooke Lothing House Quay View Business Park Barnards Way Lowestoft Suffolk NR32 2HD

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	31.3.12 £
FIXED ASSETS			
Tangible assets	2	134,931	144,577
CURRENT ASSETS			
Debtors		24,502	37,504
Cash at bank		51	15
		24,553	37,519
CREDITORS			
Amounts falling due within one year		(106,535)	(116,673)
NET CURRENT LIABILITIES		(81,982)	(79,154)
TOTAL ASSETS LESS CURRENT LIABILITIES		52,949	65,423
CREDITORS			
Amounts falling due after more than one year		(41,321)	(45,983)
PROVISIONS FOR LIABILITIES		(7,595)	(8,679)
NET ASSETS		4,033	10,761
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,933	10,661
SHAREHOLDERS' FUNDS		4,033	10,761

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 Board of Directors on 26 July 2013 and were signed on its behalf by:

M S Earle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

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 etc - 25% on reducing balance and 15% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	292,675
Additions	450
At 31 March 2013	293,125
DEPRECIATION	
At 1 April 2012	148,098
Charge for year	10,096
At 31 March 2013	158,194
NET BOOK VALUE	
At 31 March 2013	134,931
At 31 March 2012	144,577

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100

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.