Registered Number 04475348

CRITICAL DETAILS LTD

Abbreviated Accounts

31 July 2012

CRITICAL DETAILS LTD **Registered Number 04475348**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,856	1,671
		1,856	1,671
Current assets			
Debtors		3,910	-
Cash at bank and in hand		2,257	1,927
		6,167	1,927
Creditors: amounts falling due within one year		(631)	(12,875)
Net current assets (liabilities)		5,536	(10,948)
Total assets less current liabilities		7,392	(9,277)
Total net assets (liabilities)		7,392	(9,277)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,391	(9,278)
Shareholders' funds		7,392	(9,277)

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2013

And signed on their behalf by:
J S Atkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	4,615
Additions	805
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	5,420
Depreciation	
At 1 August 2011	2,944
Charge for the year	620
On disposals	-
At 31 July 2012	3,564
Net book values	
At 31 July 2012	1,856
At 31 July 2011	1,671

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.