

CRAIG LAMBERT LTD

**Company Registration Number:
06207708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

CRAIG LAMBERT LTD

Company Information for the Period Ended 31st March 2011

Director:	C Lambert
Registered office:	64 Tunstall Drive Altham Accrington Lancashire BB5 5DG
Company Registration Number:	06207708 (England and Wales)

CRAIG LAMBERT LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,388	2,810
Total fixed assets:		<u>2,388</u>	<u>2,810</u>
Current assets			
Debtors:		2,905	10,220
Cash at bank and in hand:		2,115	3,903
Total current assets:		<u>5,020</u>	<u>14,123</u>
Creditors			
Creditors: amounts falling due within one year		6,674	13,513
Net current assets (liabilities):		<u>(1,654)</u>	<u>610</u>
Total assets less current liabilities:		<u>734</u>	<u>3,420</u>
Total net assets (liabilities):		<u><u>734</u></u>	<u><u>3,420</u></u>

The notes form part of these financial statements

CRAIG LAMBERT LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	6	6
Profit and Loss account:		728	3,414
Total shareholders funds:		<u>734</u>	<u>3,420</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 04 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Lambert
Status: Director

The notes form part of these financial statements

CRAIG LAMBERT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with applicable accounting standards for smaller entities. The Directors have taken advantage of certain exemptions available to small companies under the Companies Act 2006 on the grounds that the company qualifies as a small company.

Turnover policy

Turnover represents Fees Received net of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation has been provided on the Fixed Assets of the company as follows : Office Equipment - 15% on WDV.

CRAIG LAMBERT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	4,000
At 31st March 2011:	4,000
Depreciation	
At 01st April 2010:	1,190
Charge for year:	422
At 31st March 2011:	1,612
Net book value	
At 31st March 2011:	2,388
At 31st March 2010:	2,810

CRAIG LAMBERT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>

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