

CRAIG LAMBERT LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

CRAIG LAMBERT LTD

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,030	2,388
Total fixed assets:		<u>2,030</u>	<u>2,388</u>
Current assets			
Debtors:		10,381	2,905
Cash at bank and in hand:		4,453	2,115
Total current assets:		<u>14,834</u>	<u>5,020</u>
Creditors			
Net current assets (liabilities):		<u>14,834</u>	<u>5,020</u>
Total assets less current liabilities:		16,864	7,408
Creditors: amounts falling due after more than one year:		14,753	6,674
Total net assets (liabilities):		<u><u>2,111</u></u>	<u><u>734</u></u>

The notes form part of these financial statements

CRAIG LAMBERT LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	6	6
Profit and Loss account:		2,105	728
Total shareholders funds:		<u>2,111</u>	<u>734</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 26 August 2012

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 2012

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 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	4,000
At 31st March 2012:	4,000
Depreciation	
At 01st April 2011:	1,612
Charge for year:	358
At 31st March 2012:	1,970
Net book value	
At 31st March 2012:	2,030
At 31st March 2011:	2,388

CRAIG LAMBERT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>

