

CRAIG LAMBERT LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CRAIG LAMBERT LTD

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,850	2,030
Total fixed assets:		<u>3,850</u>	<u>2,030</u>
Current assets			
Debtors:		9,854	10,381
Cash at bank and in hand:		11,130	4,453
Total current assets:		<u>20,984</u>	<u>14,834</u>
Creditors			
Net current assets (liabilities):		<u>20,984</u>	<u>14,834</u>
Total assets less current liabilities:		24,834	16,864
Creditors: amounts falling due after more than one year:		21,198	14,753
Total net assets (liabilities):		<u><u>3,636</u></u>	<u><u>2,111</u></u>

The notes form part of these financial statements

CRAIG LAMBERT LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	6	6
Profit and Loss account:		3,630	2,105
Total shareholders funds:		<u>3,636</u>	<u>2,111</u>

For the year ending 31 March 2013 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 14 September 2013

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 2013

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 and Computer Equipment - 15% on WDV.

CRAIG LAMBERT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	4,000
Additions:	2,500
At 31st March 2013:	6,500
Depreciation	
At 01st April 2012:	1,970
Charge for year:	680
At 31st March 2013:	2,650
Net book value	
At 31st March 2013:	3,850
At 31st March 2012:	2,030

CRAIG LAMBERT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2013
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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