

Registered number
07237708

Cranworth Medical Limited

Abbreviated Accounts

30 September 2011

MONDAY



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COMPANIES HOUSE

Cranworth Medical Limited

Abbreviated Balance Sheet as at 30 September 2011

	Notes	2011 £
Fixed assets		
Tangible assets	2	4,305
Current assets		
Debtors		1,481
Cash at bank and in hand		<u>2,261</u>
		3,742
Creditors: amounts falling due within one year		(12,302)
Net current liabilities		<u>(8,560)</u>
Net liabilities		<u>(4,255)</u>
Capital and reserves		
Called up share capital	3	200
Profit and loss account		(4,455)
Shareholders' funds		<u>(4,255)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Cheryl Floyd

Dr C Floyd
Director

Approved by the board on 26 December 2011

Cranworth Medical Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax, of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment 33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

Additions

6,426

At 30 September 2011

6,426

Depreciation

Charge for the period

2,121

At 30 September 2011

2,121

Net book value

At 30 September 2011

4,305

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£0 20 each

1,000

200

**Nominal
value**

Number

**Amount
£**

Shares issued during the period
Ordinary shares

£0 20 each

1,000

200

4 Ultimate controlling party

The company is controlled by the directors who own 100% of the share capital