

Registration number 7534821

Set-Craft Limited

Abbreviated accounts

for the period ended 30 April 2012

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Set-Craft Limited

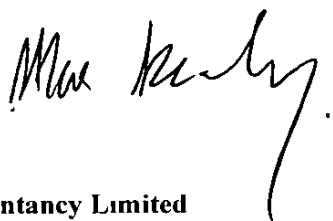
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Set-Craft Limited

**Accountants' report on the unaudited financial statements to the director of
Set-Craft Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Atlas Accountancy Limited
Chartered Certified Accountants
South Park Chambers
South Park
Gerrards Cross
Buckinghamshire
SL9 8HF**

Date: 6 July 2012

Set-Craft Limited

**Abbreviated balance sheet
as at 30 April 2012**

		30/04/12	
	Notes	£	£
Current assets			
Debtors		461	
Cash at bank and in hand		33,786	
		<u>34,247</u>	
Creditors: amounts falling due within one year		<u>(31,951)</u>	
Net current assets			<u>2,296</u>
Total assets less current liabilities			<u>2,296</u>
Net assets			<u><u>2,296</u></u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>2,295</u>
Shareholders' funds			<u><u>2,296</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Set-Craft Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 April 2012**

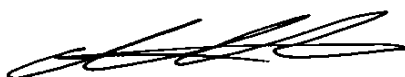
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 July 2012 and signed on its behalf by

Jonathan Ivall
Director



Registration number 7534821

The notes on page 4 form an integral part of these financial statements.

Set-Craft Limited

Notes to the abbreviated financial statements for the period ended 30 April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

30/04/12

£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1