

Abbreviated Unaudited Accounts

for the Period

31 August 2012 to 31 August 2013

for

Crichton & Co Ltd

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for the Period 31 August 2012 to 31 August 2013**

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Company Information
for the Period 31 August 2012 to 31 August 2013

DIRECTORS:

S Crichton
Mrs V Crichton

REGISTERED OFFICE:

6 Albany Hill
Tunbridge Wells
United Kingdom
Kent
TN2 3RX

REGISTERED NUMBER:

08197821 (England and Wales)

ACCOUNTANTS:

Sinden Thackeray Partnership
Stirling House
Sunderland Quay
Culpeper Close
Rochester
Kent
ME2 4HN

Abbreviated Balance Sheet
31 August 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		259
CURRENT ASSETS			
Debtors		11,880	
Cash at bank		<u>9,395</u>	
		21,275	
CREDITORS			
Amounts falling due within one year		<u>21,519</u>	
NET CURRENT LIABILITIES			<u>(244)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15
PROVISIONS FOR LIABILITIES			<u>52</u>
NET LIABILITIES			<u><u>(37)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			<u>(237)</u>
SHAREHOLDERS' FUNDS			<u><u>(37)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 31 May 2014 and were signed on its behalf by:

S Crichton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 31 August 2012 to 31 August 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis as the directors believe that they will trade profitably in the future.

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	345
At 31 August 2013	<u>345</u>
DEPRECIATION	
Charge for period	86
At 31 August 2013	<u>86</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>259</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary	£1	<u><u>200</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.