

Cranlome Limited

NI600921

Balance sheet at 31 October 2012

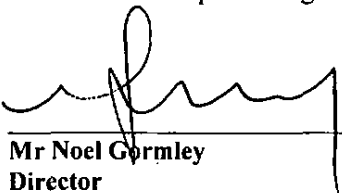
	2012 £	2011 (Restated) £
Fixed assets		
Intangible assets	<u>107,999</u>	<u>107,999</u>
Current assets		
Debtors	<u>100</u>	<u>100</u>
Current liabilities		
Creditors: amounts falling due within one year)	<u>(111,717)</u>	<u>(111,717)</u>
Net current liabilities	<u>(111,617)</u>	<u>(111,617)</u>
Net liabilities	<u>(3,618)</u>	<u>(3,618)</u>
Share capital and reserves		
Issued share capital	<u>100</u>	<u>100</u>
Profit and loss reserves	<u>(3,718)</u>	<u>(3,718)</u>
	<u>(3,618)</u>	<u>(3,618)</u>

For the year ending 31 October 2012, the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- (1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.
- (2) 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.


Mr Noel Gormley
Director

29 July 2013

WEDNESDAY



JNI
31/07/2013
COMPANIES HOUSE

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