Registered Number SC080602

Craig Builders Engineers Ltd

Abbreviated Accounts

30 June 2013

Craig Builders Engineers Ltd **Registered Number SC080602**

Balance Sheet as at 30 June 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			6,493		7,557
			6,493		7,557
Current assets					
Debtors		10,350		7,107	
Cash at bank and in hand		9,007		5,808	
Total current assets		19,357		12,915	
Creditors: amounts falling due within one year		(29,365)		(109,633)	
Net current assets (liabilities)			(10,008)		(96,718)
Total assets less current liabilities			(3,515)		(89,161)
Total net assets (liabilities)			(3,515)		(89,161)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(3,615)		(89,261)

Shareholders funds	(3,515)	(89,161)

a. For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2013

And signed on their behalf by:
Mr G B Craig, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2013

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Plant & Machinery	15% Reducing Balance Basis
Fixtures & Fittings	33% Reducing Balance Basis
Motor Vehicles	25% Reducing Balance Basis

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2012	53,684	53,684
Additions	145	145
At 30 June 2013	53,829	53,829
Depreciation		
At 01 July 2012	46,127	46,127

Charge for year	1,209	1,209
At 30 June 2013	47,336	47,336
Net Book Value		
At 30 June 2013	6,493	6,493
At 30 June 2012	7,557	7,557

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100