Registered Number SC091302

CRAIG CORPORATE LIMITED

Abbreviated Accounts

30 April 2012

CRAIG CORPORATE LIMITED **Registered Number SC091302**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		30,554		47,759
Total fixed assets			30,554		47,759
Current assets					
Debtors		615,337		569,003	
Cash at bank and in hand		38,638		47,975	
Total current assets		653,975		616,978	
Prepayments and accrued income (not expressed within current asset sub-total)		56,575		48,426	
Creditors: amounts falling due within one year		(244,127)		(301,405)	
Net current assets			466,423		363,999
Total assets less current liabilities			496,977		411,758
Creditors: amounts falling due after one year					(12,201)
Total net Assets (liabilities)			496,977		399,557
Capital and reserves					
Called up share capital			13		13
Other reserves			87		87
Profit and loss account			496,877		399,457
Shareholders funds			496,977		399,557

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 25 September 2012

And signed on their behalf by:
Paul Yacoubian, 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 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents fees earned as management, business and tax consultants.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	14.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	134,197
additions	6,535
disposals	
revaluations	
transfers	
At 30 April 2012	140,732
Depreciation	
At 30 April 2011	86,438
Charge for year	23,740
on disposals	
At 30 April 2012	110,178
Net Book Value	
At 30 April 2011	47,759
At 30 April 2012	30,554