

Registered Number SC205697

CRUDEN BAY PLASTERING LTD.

Abbreviated Accounts

31 March 2012

CRUDEN BAY PLASTERING LTD.

Registered Number SC205697

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	27,519	33,693
Total fixed assets		27,519	33,693
Current assets			
Stocks		8,142	5,753
Debtors		54,529	37,363
Cash at bank and in hand		89,014	98,313
Total current assets		151,685	141,429
Creditors: amounts falling due within one year		(115,525)	(78,475)
Net current assets		36,160	62,954
Total assets less current liabilities		63,679	96,647
Creditors: amounts falling due after one year		(611)	(7,943)
Total net Assets (liabilities)		63,068	88,704
Capital and reserves			
Called up share capital		100	100
Profit and loss account		62,968	88,604
Shareholders funds		63,068	88,704

- a. For the year ending 31 March 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 21 December 2012

And signed on their behalf by:

Robert William MacKay, 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 31 March 2012

1 Accounting policies

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	49,570
additions	741
disposals	
revaluations	
transfers	
At 31 March 2012	<u>50,311</u>
Depreciation	
At 31 March 2011	15,877
Charge for year	6,915
on disposals	
At 31 March 2012	<u>22,792</u>
Net Book Value	
At 31 March 2011	33,693
At 31 March 2012	<u>27,519</u>