CEANNARD LIMITED

Company Registration Number:
SC208744 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

CEANNARD LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	James Ian Hood Annette Hood
Company secretary:	Annette Hood
Registered office:	Ulverscroft Duchal Road Kilmacolm Renfrewshire PA13 4AY
Company Registration Number:	SC208744 (Scotland)

CEANNARD LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**322**	482
Total fixed assets:		**322**	482
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**4,237**	1,277
Total current assets:		**4,237**	1,277
Creditors			
Creditors: amounts falling due within one year	4	**625**	1,432
Net current assets (liabilities):		**3,612**	(155)
Total assets less current liabilities:		**3,934**	327
Creditors: amounts falling due after more than one year:		**0**	-
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**3,934**	327

The notes form part of these financial statements

CEANNARD LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**3,932**	325
Total shareholders funds:		**3,934**	327

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Annette Hood
Status: Director

The notes form part of these financial statements

CEANNARD LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The aapplicable accounting standardsccounts are prepared under the historical cost convention and in accordance with

Turnover policy

Turnover represents the invoiced work done and paid for during the period net of Value added tax. All turnover is from continuing operations attributable to the principle activity of the business.

Tangible fixed assets depreciation policy

Depreciation of computer equipment with an individual purchase cost of greater than £500 has been applied on a straight line basis over 4 years to reflect the useful life of the equipment.

Intangible fixed assets amortisation policy

The company has no intangible assets

CEANNARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	482
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2011:	482
Depreciation	
Charge for year:	160
At 31st July 2011:	160
Net book value	
At 31st July 2011:	322
At 31st July 2010:	482

CEANNARD LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	625	1,432
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	**625**	**1,432**

CEANNARD LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

5. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.