CEANNARD LIMITED

Company Registration Number:
SC208744 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

CEANNARD LIMITED

Company Information
for the Period Ended 31st July 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**567**	322
Total fixed assets:		**567**	322
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**947**	4,237
Total current assets:		**947**	4,237
Creditors			
Creditors: amounts falling due within one year		**1,802**	609
Net current assets (liabilities):		**(855)**	3,628
Total assets less current liabilities:		**(288)**	3,950
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(288)**	3,950

The notes form part of these financial statements

CEANNARD LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Revaluation reserve:		**0**	0
Profit and Loss account:		**(290)**	3,948
Total shareholders funds:		**(288)**	3,950

For the year ending 31 July 2012 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 03 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Ian Hood
Status: Director

The notes form part of these financial statements

CEANNARD LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

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 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	8,191
Additions:	541
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2012:	8,732
Depreciation	
At 01st August 2011:	7,869
Charge for year:	296
On disposals:	0
Other adjustments	0
At 31st July 2012:	8,165
Net book value	
At 31st July 2012:	567
At 31st July 2011:	322

CEANNARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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