

COMPANY REGISTRATION NUMBER 246743

CRAMOND CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2012

FRIDAY



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28/12/2012
COMPANIES HOUSE

PARAMOUNT BUSINESS SERVICES LIMITED

2 Park Road
Bingley
West Yorkshire
BD16 4JA

CRAMOND CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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CRAMOND CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	£	2011 £
CURRENT ASSETS				
Debtors		21,753		21,363
Cash at bank and in hand		499		40
		<u>22,252</u>		<u>21,403</u>
CREDITORS: Amounts falling due within one year		<u>21,537</u>		<u>20,198</u>
NET CURRENT ASSETS			<u>715</u>	<u>1,205</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>715</u>	<u>1,205</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		100	100
Profit and loss account			<u>615</u>	<u>1,105</u>
SHAREHOLDERS' FUNDS			<u>715</u>	<u>1,205</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 30 November 2012, and are signed on their behalf by:



MR D C HOLBORN
Director

Company Registration Number: 246743

The notes on page 2 form part of these abbreviated accounts.

CRAMOND CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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.

All the turnover is from trade within the UK. The year ending 31 March 2012 : £6,606 (2011 : £Nil).

2. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>