Registered Number SC257632

CRAIGIEVAR EDINBURGH LTD.

Abbreviated Accounts

31 October 2012

CRAIGIEVAR EDINBURGH LTD. **Registered Number SC257632**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,241	912
		1,241	912
Current assets			
Stocks		130	150
Debtors		3,000	3,568
Cash at bank and in hand		-	197
		3,130	3,915
Creditors: amounts falling due within one year		(20,995)	(16,285)
Net current assets (liabilities)		(17,865)	(12,370)
Total assets less current liabilities		(16,624)	(11,458)
Total net assets (liabilities)		(16,624)	(11,458)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(16,724)	(11,558)
Shareholders' funds		(16,624)	(11,458)

- For the year ending 31 October 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.

Approved by the Board on 31 July 2013

And signed on their behalf by:
J N Gold, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.
The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy
Turnover represents gross invoiced sales of goods and services.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:
Equipment, fixtures and fittings - 25% Reducing balance

Valuation information and policy
Stock and work in progress is valued at the lower of cost and estimated net realisable value.

Other accounting policies
At the balance sheet date, the Company's liabilities exceed its assets by £14,984. The Company meets its day to day capital requirements through loans from the Director, Mr J Gold, and from sales
receipts. The financial statements have been prepared on a going concern basis, which assumes that the Company will continue in operational existence for the foreseeable future. If the Company was unable to continue in operational existence for the foreseeable future, adjustments would have to be made to amend the balance sheet values to their recoverable amounts and to provide for further liabilities that may arise. The Director believes that the financial statements should be prepared on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	3,550
Additions	742
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	4,292
Depreciation	
At 1 November 2011	2,638
Charge for the year	413
On disposals	-
At 31 October 2012	3,051
Net book values	
At 31 October 2012	1,241
At 31 October 2011	912

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