Registered Number SC263772

CRAWFORD MASON & CO LIMITED

Abbreviated Accounts

31 March 2012

CRAWFORD MASON & CO LIMITED **Registered Number SC263772**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		35,000		52,500
Tangible	3		5,791		7,589
Total fixed assets			40,791		60,089
Current assets					
Stocks		51,000		45,155	
Debtors		40,648		53,793	
Cash at bank and in hand		38,925		25,730	
Total current assets		130,573		124,678	
Creditors: amounts falling due within one year		(68,735)		(55,522)	
Net current assets			61,838		69,156
Total assets less current liabilities			102,629		129,245
Total net Assets (liabilities)			102,629		129,245
Capital and reserves					
Called up share capital			2		2
Profit and loss account			102,627		129,243
Shareholders funds			102,629		129,245

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 10 July 2012

And signed on their behalf by:
Anne Brophy, 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 accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

I 10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	175,000
At 31 March 2012	175,000
Depreciation	
At 31 March 2011	122,500
Charge for year	17,500
At 31 March 2012	140,000
Net Book Value	
At 31 March 2011	52,500
At 31 March 2012	35,000

3 Tangible fixed assets

Cost	£
At 31 March 2011	18,207
additions	132
disposals	
revaluations	
transfers	
At 31 March 2012	18,339
Depreciation	
At 31 March 2011	10,618
Charge for year	1,930
on disposals	
At 31 March 2012	12,548

Net Book Value	
At 31 March 2011	7,589
At 31 March 2012	5,791