REGISTERED NUMBER SC277900

TARTS AND CRAFTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

MONDAY

SQJL0YN7

SCT 24/10/2011 205

COMPANIES HOUSE

WE

SCT 12/10/2011 669

COMPANIES HOUSE

TARTS AND CRAFTS LIMITED — REGISTERED NUMBER SC277900

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011 — GBP

	NOTES	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible			-		50
Total Fixed Assets			-		50
CURRENT ASSETS					
Stock		150		100	
Cash at bank and in hand		7,292		3,916	
Total Current Assets		7,442		4,016	
PREPAYMENTS AND ACCRUED INCOME		900		845	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		- 500		- 560	
NET CURRENT ASSETS (LIABILITIES)			7,842		4,301
TOTAL ASSETS LESS CURRENT LIABILITIES			7,842		4,351
PROVISIONS FOR LIABILITIES					
ACCRUALS AND DEFERRED INCOME			- 1,367		- 1,567
TOTAL NET ASSETS (LIABILITIES)			6,475		2,784
CAPITAL AND RESERVES					
PROFIT AND LOSS ACCOUNT			6,475		2,784
SHAREHOLDERS FUNDS			6,475		2,784

A. For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to the small companies regime

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 profits 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: 3 October 2011

And signed on their behalf by:

Director

X S. JOHNSTONE

S. Johnstone

TARTS AND CRAFTS LIMITED REGISTERED NUMBER SC277900
NOTES TO THE ABBREVIATED ACCOUNTS

For the year ending 31 March 2011

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

DEPRECIATION

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

Kitchen equipment	25 % Straight line method

2 TANGIBLE FIXED ASSETS

	£
COST	
At 31 March 2010	1,759
Additions	
Disposals	
At 31 March 2011	1,759
DEPRECIATION	
At 31 March 2010	1,709
Charge for year	50
At 31 March 2011	1,759
NET BOOK VALUE	
At 31 March 2010	50
At 31 March 2011	-