REGISTERED NUMBER: SC315567 (Scotland)

Abbreviated Accounts

For The Year Ended 31 July 2012

for

Crazy Capers Limited

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For The Year Ended 31 July 2012

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Crazy Capers Limited

Company Information
For The Year Ended 31 July 2012

DIRECTORS:	F Campbell D Quinn
SECRETARY:	D Quinn
REGISTERED OFFICE:	Studio 3013 Mile End Abbeymill Business Centre 12 Seedhill Road Paisley PA1 1JS
REGISTERED NUMBER:	SC315567 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

Crazy Capers Limited (Registered number: SC315567)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,862		2,482
CURRENT ASSETS					
Debtors		1,900		2,011	
Cash at bank		26,956		27,361	
		28,856		29,372	
CREDITORS					
Amounts falling due within one year		11,166		17,824	
NET CURRENT ASSETS			17,690		11,548
TOTAL ASSETS LESS CURRENT LIABILITIES			19,552		14,030
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			18,552		13,030
SHAREHOLDERS' FUNDS			19,552		14,030

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 July 2013 and were signed on its behalf by:

F Campbell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents fees received for childcare services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	3,309
DEPRECIATION	
At 1 August 2011	827
Charge for year	620
At 31 July 2012	1,447
NET BOOK VALUE	
At 31 July 2012	1,862
At 31 July 2011	2,482

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

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 1072 of the Companies Act 2006.