

Company Registration Number SC362521

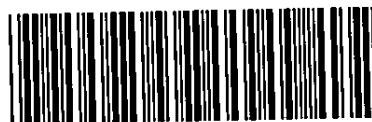
**REG. OF CO.'S
COPY**

Craigturra Limited

**Unaudited
Abbreviated Accounts**

31 August 2012

TUESDAY



S231RYYQ

SCT

26/02/2013

#425

COMPANIES HOUSE

Armstrong Watson
Chartered Accountants
51 Rae Street
Dumfries
Dumfriesshire
DG1 1JD

CRAIGTURRA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2012

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CRAIGTURRA LIMITED

Company Registration Number SC362521

ABBREVIATED BALANCE SHEET**31 AUGUST 2012**

	Note	2012 £	£	2011 £	£
CURRENT ASSETS					
Debtors		204,190		137,250	
Cash at bank		<u>445</u>		<u>4,350</u>	
		204,635		141,600	
CREDITORS: Amounts falling due within one year					
		<u>32,112</u>		<u>26,653</u>	
NET CURRENT ASSETS			<u>172,523</u>		<u>114,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>172,523</u>		<u>114,947</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		20		20
Profit and loss account			<u>172,503</u>		<u>114,927</u>
SHAREHOLDERS' FUNDS			<u>172,523</u>		<u>114,947</u>

The director is 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.

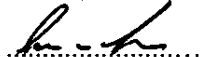
The director acknowledges his responsibility for:

- (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 and signed by the director and authorised for issue on

20-02-2013



MR I W JARDINE

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

CRAIGTURRA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
20 Ordinary shares of £1 each	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>