

COMPANY REGISTRATION NUMBER SC362521

CRAIGTURRA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2013

WEDNESDAY



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21/05/2014

#224

COMPANIES HOUSE

FM ASSOCIATES
Chartered Accountants
49 Newall Terrace
Dumfries
DG1 1LL

CRAIGTURRA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2013

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CRAIGTURRA LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors		173,193	204,190
Cash at bank and in hand		1,961	445
		<u>175,154</u>	<u>204,635</u>
CREDITORS: Amounts falling due within one year		<u>25,712</u>	<u>32,112</u>
NET CURRENT ASSETS		<u>149,442</u>	<u>172,523</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>149,442</u>	<u>172,523</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	20	20
Profit and loss account		<u>149,422</u>	<u>172,503</u>
SHAREHOLDERS' FUNDS		<u>149,442</u>	<u>172,523</u>

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 May 2014.

MR I W JARDINE
Director



Company Registration Number: SC362521

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

CRAIGTURRA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2013

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:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>

CRAIGTURRA LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF CRAIGTURRA LIMITED

YEAR ENDED 31 AUGUST 2013

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 1 to 2 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2013 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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Chartered Accountants

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14 May 2014