

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 AUGUST 2011
FOR
STUZO CROFT LTD

SATURDAY



SCT
"S1991CYH"
19/05/2012
COMPANIES HOUSE
#28

STUZO CROFT LTD

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Abbreviated Balance Sheet	2 & 3
Notes to the Financial Statements	4 & 6

STUZO CROFT LTD

COMPANY INFORMATION

DIRECTOR	ZOE BARBARA DUFF
SECRETARY	CATHERINE MORRAN
REGISTERED OFFICE	42 THORNTON AVE CROSSHOUSE KILMARNOCK KA2 9HY
COMPANY NUMBER	SC363413

STUZO CROFT LTD

**BALANCE SHEET
AS AT 31 AUGUST 2011**

	NOTES	<u>31/8/11</u>	<u>31/08/10</u>
<u>FIXED ASSETS</u>			
Intangible	3	38400	43200
Tangible	4	<u>6600</u>	<u>8600</u>
		45000	51800
<u>CURRENT ASSETS:</u>			
Cash at Bank and in hand		10	10
CREDITORS: Amounts due within one year		<u>54519</u>	<u>57733</u>
<u>NET CURRENT LIABILITIES</u>		<u>(54509)</u>	<u>(57723)</u>
		<u>(9509)</u>	<u>(5923)</u>
<u>CAPITAL AND RESERVES:</u>			
Called up Share Capital	5	10	10
Profit & Loss Account		<u>(9519)</u>	<u>(5933)</u>
		<u>(9509)</u>	<u>(5923)</u>

STUZO CROFT LTD

BALANCE SHEET AS AT 31 AUGUST 2011

For that year ended 31 August 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

Directors 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.

The Director acknowledges his responsibility for complying with the requirements of the act with respect to accounting records and the preparation of accounts.

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

ON BEHALF OF THE BOARD



ZOE BARBARA DUFF - DIRECTOR



Approved by the Board on 14 March 2012

STUZO CROFT LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover

The turnover represents the amount invoiced to customers.

Depreciation

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Motor Vehicles-	25% on reducing balance basis
Goodwill	10% on a straight line basis

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the Director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TURNOVER

The turnover and profit are attributable to the one principal activity of the company.

STUZO CROFT LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 201**

3. INTANGIBLE FIXED ASSETS

Goodwill

Cost:

As at 1 /9/10

48000

Amortisation

As at 1/9/10

4800

Charge for year

4800

9600

Net Book Value

As at 31 August 2011

38400

As at 31 August 2010

43200

4. TANGIBLE FIXED ASSETS

-

**Motor
Vehicles**

Total

COST:

As at 1/9/10

11200

11200

DEPRECIATION

As at 1/9/10

2600

2600

Charge for year

2000

2000

4600

4600

NET BOOK VALUE

As at 31 August 2011

6600

6600

As at 31 August 2010

8600

8600

STUZO CROFT LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011**

5. <u>CALLED UP SHARE CAPITAL</u>	<u>2011</u>	<u>2010</u>
Authorised:		
100 Ordinary £1 Shares	<u>100</u>	<u>100</u>
Allotted issued and fully paid:		
10 Ordinary £1 shares	<u>10</u>	<u>10</u>