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ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 AUGUST 2012
FOR
STUZO CROFT LTD

THURSDAY



S29FYMWX
SCT 30/05/2013 #185
COMPANIES HOUSE

STUZO CROFT LTD

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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 2012**

	NOTES	<u>31/8/12</u>	<u>31/08/11</u>
<u>FIXED ASSETS</u>			
Intangible	3	33600	38400
Tangible	4	<u>6100</u>	<u>6600</u>
		39700	45000
<u>CURRENT ASSETS:</u>			
Cash at Bank and in hand		10	10
CREDITORS: Amounts due within one year		<u>44327</u>	<u>54519</u>
<u>NET CURRENT LIABILITIES</u>		(44317)	(54509)
		(4617)	(9509)
<u>CAPITAL AND RESERVES:</u>			
Called up Share Capital	5	10	10
Profit & Loss Account		<u>(4627)</u>	<u>(9519)</u>
		<u>(4617)</u>	<u>(9509)</u>

STUZO CROFT LTD

BALANCE SHEET AS AT 31 AUGUST 2012

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

A handwritten signature in black ink, appearing to read 'Zoe Duff', written in a cursive style.

ZOE BARBARA DUFF - DIRECTOR

A small, stylized handwritten signature or mark in black ink, possibly a cross or a short signature.

Approved by the Board on 19 May 2013

STUZO CROFT LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2012

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 2012**

3. INTANGIBLE FIXED ASSETS

Goodwill

Cost:

As at 1 /9/11

48000

Amortisation

As at 1/9/11

9600

Charge for year

4800

14400

Net Book Value

As at 31 August 2012

33600

As at 31 August 2011

38400

4. TANGIBLE FIXED ASSETS

**Motor
Vehicles**

Total

COST:

As at 1/9/11

11200

11200

Added

4000

4000

Sold

3500

3500

11700

11700

DEPRECIATION

As at 1/9/11

4600

4600

Disposal

1400

1400

Charge for year

2400

2400

5600

5600

NET BOOK VALUE

As at 31 August 2012

6100

6100

As at 31 August 2011

6600

6600

STUZO CROFT LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2012**

5. <u>CALLED UP SHARE CAPITAL</u>	<u>2012</u>	<u>2011</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>