Registered Number SC366347

CROFTMAIN LIMITED

Abbreviated Accounts

30 September 2011

CROFTMAIN LIMITED **Registered Number SC366347**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,864		844
Total fixed assets			1,864		844
Current assets					
Cash at bank and in hand		56,211		36,905	
Total current assets		56,211		36,905	
Creditors: amounts falling due within one year		(31,411)		(26,131)	
Net current assets			24,800		10,774
Total assets less current liabilities			26,664		11,618
Total net Assets (liabilities)			26,664		11,618
Capital and reserves					
Called up share capital			1		1
Profit and loss account			26,663		11,617
Shareholders funds			26,664		11,618

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 May 2012

And signed on their behalf by:
D Bell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	1,125
additions	1,641
disposals	
revaluations	
transfers	
At 30 September 2011	2,766
Depreciation	
At 30 September 2010	281
Charge for year	621
on disposals	
At 30 September 2011	902
Net Book Value	
At 30 September 2010	844
At 30 September 2011	1,864