REGISTERED NUMBER: SC386261 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

Craigievar Eng Ltd

SATURDAY

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SCT 08/12/2012 #53

COMPANIES HOUSE

Craigievar Eng Ltd (Registered number: SC386261)

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTOR:	D J M Will
REGISTERED OFFICE:	10 Carden Place Aberdeen AB10 1UR
REGISTERED NUMBER:	SC386261 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 10 Carden Place Aberdeen AB10 1UR

Craigievar Eng Ltd (Registered number: SC386261)

Abbreviated Balance Sheet
31 March 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		30,371	10,673
Cash at bank		18,554	18,542
		48,925	29,215
CREDITORS			
Amounts falling due within one year		47,159	19,794
NET CURRENT ASSETS		1,766	9,421
TOTAL ASSETS LESS CURRENT LIABILITIES		1,766	9,421
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		1,666	9,321
SHAREHOLDERS' FUNDS		1,766	9,421

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 December 2012 and were signed by:

D J M Will - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover consists of the invoiced sales value, excluding value added tax, for the provision of design engineering services and technical support to third parties.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2012 and the period ended 31 March 2011:

	2012 £	2011 £
D J M Will		
Balance outstanding at start of year	-	-
Amounts advanced	26,234	-
Amounts repaid	-	-
Balance outstanding at end of year	26,234	-

There are no fixed terms of repayment of the loan to the director but interest is charged at a rate of 4% on the balance outstanding at the end of each month.