Registration number: SC402003

Craft Technologies Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2014

Craft Technologies Ltd
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Craft Technologies Ltd
(Registration number: SC402003)
Abbreviated Balance Sheet at 30 June 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		554	270
Current assets			
Debtors		256	371
Cash at bank and in hand		30,338	32,802
		30,594	33,173
Creditors: Amounts falling due within one year		(10,934)	(10,241)
Net current assets		19,660	22,932
Net assets		20,214	23,202
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		20,213	23,201
Shareholders' funds		20,214	23,202

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities 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 .

Approved by the director on 23 January 2015

.....
Mr Laxma Kasarla
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% at cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2013	270	270
Additions	449	449
At 30 June 2014	719	719
Depreciation		
Charge for the year	165	165
At 30 June 2014	165	165
Net book value		
At 30 June 2014	554	554
At 30 June 2013	270	270

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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 1072 of the Companies Act 2006.