Registration number: SC402003

Craft Technologies Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015

Craft Technologies Ltd
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Craft Technologies Ltd
(Registration number: SC402003)
Abbreviated Balance Sheet at 30 June 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		314	554
Current assets			
Debtors		11,094	256
Cash at bank and in hand		31,845	30,338
		42,939	30,594
Creditors: Amounts falling due within one year		(14,625)	(10,934)
Net current assets		28,314	19,660
Net assets		28,628	20,214
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28,627	20,213
Shareholders' funds		28,628	20,214

For the year ending 30 June 2015 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 22 January 2016

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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 2014	719	719
At 30 June 2015	719	719
Depreciation		
At 1 July 2014	165	165
Charge for the year	240	240
At 30 June 2015	405	405
Net book value		
At 30 June 2015	314	314
At 30 June 2014	554	554

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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