Registered Number SC405570

CRABAPPLETREE LIMITED

Abbreviated Accounts

31 August 2012

CRABAPPLETREE LIMITED **Registered Number SC405570**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Current assets		
Debtors		150,000
Cash at bank and in hand		1,150
		151,150
Creditors: amounts falling due within one year		(152,100)
Net current assets (liabilities)		(950)
Total assets less current liabilities		(950)
Total net assets (liabilities)		(950)
Capital and reserves		
Called up share capital		100
Profit and loss account		(1,050)
Shareholders' funds		(950)

- For the year ending 31 August 2012 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 directors acknowledge their 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 Board on 15 May 2013

And signed on their behalf by:
J J G Armstrong, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
Crabappletree Limited was dormant and did not commence trading during the period ended 31 August 2012.

2 Transactions with directors

Name of director receiving advance or credit:	J J G Armstrong
Description of the transaction:	Directors Loan Account - Amounts owed by Crabappletree Ltd to Director
Balance at 17 August 2011:	-
Advances or credits made:	£ 117,050
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 117,050

Name of director receiving advance or credit:	N Armstrong
Description of the transaction:	Directors Loan Account - Amounts owed by Crabappletree Ltd to Director
Balance at 17 August 2011:	-
Advances or credits made:	£ 35,050
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 35,050

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