Registered Number SC406068

CENTRAL ROPES LIMITED

Abbreviated Accounts

31 July 2012

CENTRAL ROPES LIMITED **Registered Number SC406068**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	278
		278
Current assets		
Debtors		5,660
Cash at bank and in hand		4,776
		10,436
Net current assets (liabilities)		10,436
Total assets less current liabilities		10,714
Creditors: amounts falling due after more than one year		(6,228)
Total net assets (liabilities)		4,486
Capital and reserves		
Called up share capital		1
Profit and loss account		4,485
Shareholders' funds		4,486

- For the year ending 31 July 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 16 May 2013

And signed on their behalf by:
Terence Ogilvie, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services to provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	309
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	309
Depreciation	
Charge for the year	31
On disposals	-
At 31 July 2012	31
Net book values	
At 31 July 2012	278

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