

Registered Number SC408521

CRUACHAN CREATIVE LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Current assets		
Debtors		130
Cash at bank and in hand		241
		<u>371</u>
Net current assets (liabilities)		<u>371</u>
Total assets less current liabilities		<u>371</u>
Accruals and deferred income		(466)
Total net assets (liabilities)		<u>(95)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(96)
Shareholders' funds		<u>(95)</u>

- For the year ending 30 September 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 30 June 2013

And signed on their behalf by:

DUNCAN LAMONT, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 of sale of goods to customers, net of discounts and allowances and excludes VAT. Sales of goods are recognised when the company has delivered product to the customer, the customer has accepted the products and collectability of the related receivable is reasonably assured.

Service revenues are recognised as those services are provided to customers.

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