

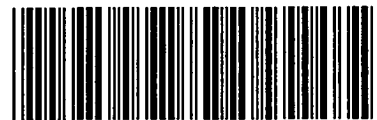
Registration number: 2011651

Cromartie Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2013

Howsons
Chartered Accountants
18-20 Moorland Road
Burslem
Stoke-on-Trent
Staffordshire
ST6 1DW

MONDAY



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23/06/2014
COMPANIES HOUSE

Cromartie Limited
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Cromartie Limited
(Registration number: 2011651)
Abbreviated Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		-	22,270
Current assets			
Stocks		-	333,190
Debtors		-	115,086
Cash at bank and in hand		-	151,427
		-	599,703
Creditors: Amounts falling due within one year		-	(395,167)
Net current assets		-	204,536
Total assets less current liabilities		-	226,806
Provisions for liabilities		-	(358)
Net assets		-	226,448
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(1,000)	225,448
Shareholders' funds		-	226,448

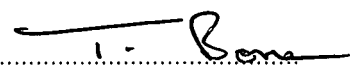
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 19 June 2014 and signed on its behalf by:


.....
T N J Bosson
Director

Cromartie Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2013	81,606	81,606
Disposals	<u>(81,606)</u>	<u>(81,606)</u>
At 31 December 2013	<u>-</u>	<u>-</u>
Depreciation		
At 1 January 2013	59,336	59,336
Eliminated on disposals	<u>(59,336)</u>	<u>(59,336)</u>
At 31 December 2013	<u>-</u>	<u>-</u>
Net book value		
At 31 December 2013	<u>-</u>	<u>-</u>
At 31 December 2012	<u>22,270</u>	<u>22,270</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

Cromartie Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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4 Control

The company is controlled by Cromartie Hobbycraft Ltd the parent company.