

**REGISTERED NUMBER: 02404482 (England and Wales)**

**Abbreviated Accounts  
for the Year Ended 31 December 2010  
for  
Craig Investment Leasing Company Limited**

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**Craig Investment Leasing Company Limited (Registered number: 02404482)**

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for the Year Ended 31 December 2010**

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**Craig Investment Leasing Company Limited**

**Company Information  
for the Year Ended 31 December 2010**

**DIRECTORS:**

David Grier  
Lisa Grier

**SECRETARY:**

Lisa Grier

**REGISTERED OFFICE:**

Hill House  
Dodford  
Northampton  
Northamptonshire  
NN7 4SX

**REGISTERED NUMBER:**

02404482 (England and Wales)

**ACCOUNTANT:**

Thomas A Moran C.A.  
25 Acacia Drive  
Paisley  
Renfrewshire  
PA2 9LS

**Craig Investment Leasing Company Limited (Registered number: 02404482)**

**Abbreviated Balance Sheet  
31 December 2010**

	Notes	31 12.10 £	£	31 12.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		565,219		565,430
<b>CURRENT ASSETS</b>					
Debtors		379,162		157,277	
Investments		25,000		-	
		<u>404,162</u>		<u>157,277</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	188,718		155,649	
		<u>188,718</u>		<u>155,649</u>	
<b>NET CURRENT ASSETS</b>			215,444		1,628
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			780,663		567,058
<b>CREDITORS</b>					
Amounts falling due after more than one year			74,607		97,600
			<u>74,607</u>		<u>97,600</u>
<b>NET ASSETS</b>			<u>706,056</u>		<u>469,458</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		21,500		21,500
Profit and loss account			684,556		447,958
			<u>706,056</u>		<u>469,458</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>706,056</u>		<u>469,458</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Craig Investment Leasing Company Limited (Registered number: 02404482)**

**Abbreviated Balance Sheet - continued**  
**31 December 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 October 2011 and were signed on its behalf by



David Grier - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 the net invoiced value of services provided and commissions earned, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**Freehold property**

Freehold property is stated at cost since in the opinion of the directors the cost represents the current open market value of the property

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2010	586,563
Additions	3,100
	<u>589,663</u>
At 31 December 2010	
<b>DEPRECIATION</b>	
At 1 January 2010	21,133
Charge for year	3,311
	<u>24,444</u>
At 31 December 2010	
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u>565,219</u>
At 31 December 2009	<u>565,430</u>

3. CREDITORS

Creditors include an amount of £30,836 (31 12.09 - £28,030) for which security has been given

**Craig Investment Leasing Company Limited (Registered number: 02404482)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2010**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class.	Nominal value: £1	31.12.10 £ <u>21,500</u>	31.12.09 £ <u>21,500</u>
21,500	Ordinary			

**Craig Investment Leasing Company Limited**

**Report of the Accountant to the Directors of  
Craig Investment Leasing Company Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me



Thomas A Moran C.A.  
25 Acacia Drive  
Paisley  
Renfrewshire  
PA2 9LS

3 October 2011

This page does not form part of the abbreviated accounts