

REGISTERED NUMBER: 3633645 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2009
for
All About Crafts Limited

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All About Crafts Limited

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All About Crafts Limited
Company Information
for the Year Ended 31st December 2009

DIRECTORS: Mr A W Carter
Mr J C Kermene
Mr P Masurel

SECRETARY: Mr J C Kermene

REGISTERED OFFICE: Campbell Road
Stoke on Trent
Staffordshire
ST4 4ET

REGISTERED NUMBER: 3633645 (England and Wales)

ACCOUNTANTS: Rice & Co
Chartered Accountants
14a Market Place
Uttoxeter
Staffordshire
ST14 8HP

All About Crafts Limited

**Abbreviated Balance Sheet
31st December 2009**

	2009	2008
	£	£
CURRENT ASSETS		
Debtors	-	20,931
Cash at bank and in hand	2	90
	<u>2</u>	<u>21,021</u>
CREDITORS		
Amounts falling due within one year	-	21,019
	<u>-</u>	<u>21,019</u>
NET CURRENT ASSETS	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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
signed on its behalf by

30/3/2010 and were



Mr A W Carter - Director

The notes form part of these abbreviated accounts

All About Crafts Limited

Notes to the Abbreviated Accounts for the Year Ended 31st December 2009

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)

The company was dormant throughout the year ended 31st December 2009. However, reference to information relating to the period ended 31st December 2008 has been made where appropriate

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £ <u>2</u>	2008 £ <u>2</u>
2	Ordinary			

3 ULTIMATE PARENT COMPANY

During the previous financial year from 15th September 2008 and current financial year until May 2009, the company's ultimate parent undertaking was Ceradel SA, a company incorporated in France. Following a group reorganisation in May 2009, the company's ultimate parent undertaking became Artemondo SA, a company incorporated in France.

All About Crafts Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31st December 2009

4 RELATED PARTY DISCLOSURES

On 31st December 2008 the company ceased trading and transferred the following assets and liabilities to Pottery crafts Limited, the company's parent undertaking, at their book values

	£
Plant and machinery	2,156
Fixtures and fittings	1,683
Computer equipment	589
Stocks	224,753
Trade debtors	55,165
Other debtors	35,321
Cash in hand	567
Trade creditors	177,197
Other creditors	6,458
Hire purchase contracts	2,468

Included within debtors at 31st December 2008 is £13,379 owing by Pottery crafts Limited

All About Crafts Trade Limited is a company controlled by Mr A W Carter

During the year ended 31st December 2008 the company sold goods totalling £335,149 to All About Crafts Trade Limited and received management charges of £19,750 from All About Crafts Trade Limited

On 31st December 2008 All About Crafts Trade Limited ceased trading and transferred the following assets and liabilities to All About Crafts Limited at their book values

	£
Trade debtors	10,594
Other debtors	7,388
Other creditors	44,071