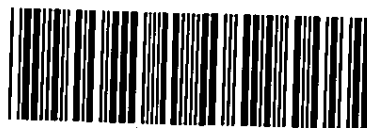


Company Registration No 04258882 (England and Wales)

CRICKMAY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

THURSDAY



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28/02/2013

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COMPANIES HOUSE

CRICKMAY LIMITED

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CRICKMAY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	450,000		475,000	
Tangible assets	2	7,798		6,786	
		457 798		481 786	
Current assets					
Debtors		120 764		83 410	
Cash at bank and in hand		62		15,724	
		120 826		99,134	
Creditors: amounts falling due within one year		(555 351)		(575 242)	
Net current liabilities		(434 525)		(476.108)	
Total assets less current liabilities		23 273		5,678	
Provisions for liabilities		(1,559)		(1,357)	
		21,714		4,321	
Capital and reserves					
Called up share capital	3	4		4	
Profit and loss account		21,710		4,317	
Shareholders' funds		21 714		4,321	

CRICKMAY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

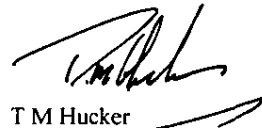
For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26/02/2013



T M Hucker
Director

Company Registration No. 04258882

CRICKMAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Reducing balance
Fixtures fittings & equipment	25% Reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 June 2011	500,000	9,048	509,048
Additions	-	3,611	3,611
At 31 May 2012	500,000	12,659	512,659
Depreciation			
At 1 June 2011	25,000	2,262	27,262
Charge for the year	25,000	2,599	27,599
At 31 May 2012	50,000	4,861	54,861
Net book value			
At 31 May 2012	450,000	7,798	457,798
At 31 May 2011	475,000	6,786	481,786

CRICKMAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<u> </u>	<u> </u>