Registered Number 04275751

AT CRAIG INVESTMENTS LIMITED

Abbreviated Accounts

31 July 2014

AT CRAIG INVESTMENTS LIMITED **Registered Number 04275751**

Balance Sheet as at 31 July 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			175		219
Investments			360,000		360,000
			360,175		360,219
Current assets					
Debtors		19,582		19,320	
Cash at bank and in hand		1,882		1,395	
Total current assets		21,464		20,715	
Creditors: amounts falling due within one year		(50,298)		(55,405)	
Net current assets (liabilities)			(28,834)		(34,690)
Total assets less current liabilities			331,341		325,529
Creditors: amounts falling due after more than one year	3		(111,171)		(107,541)
Total net assets (liabilities)			220,170		217,988
Capital and reserves					

Called up share capital	4	100	100
Revaluation reserve		149,528	149,528
Profit and loss account		70,542	68,360
Shareholders funds		220,170	217,988

a. For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 April 2015

And signed on their behalf by:
A T Craig, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2014

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Investment properties

Investment properties are not depreciated as in accordance with Statement of Standard Accounting Practice No. 19 and are valued at their open market value. The accounts have departed from the provision of the Companies Act to depreciate all tangible fixed assets as the director considers the provision to be inconsistent with the requirement to give a true and fair view, which is to show investment properties at their open market values.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	20% reducing balance

2 **Fixed Assets**

	Tangible Assets	Investments	Total
Cost or valuation	£	£	£
At 01 August 2013	323	360,000	360,323
At 31 July 2014	323	360,000	360,323
Depreciation			
At 01 August 2013	104		104
Charge for year	44		44

At 31 July 2014	148		148
Net Book Value			
At 31 July 2014	175	360,000	360,175
At 31 July 2013	219	360,000	360,219

3 **Creditors: amounts falling due after more than one year**

There are no secured creditors.

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 **Transactions with directors**

During the year the director, Miss A T Craig, had an interest free loan in the sum of £17,382 (2013 £18,618). The maximum amount outstanding during the year was £18,618.