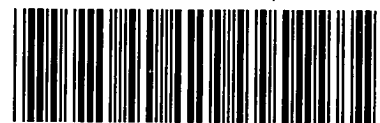


Company Registration No. 05132930 (England and Wales)

THE COMPLETE RUNNER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

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THE COMPLETE RUNNER LIMITED

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THE COMPLETE RUNNER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2	93,000		102,300	
Tangible assets	2	3,065		4,777	
			<u>96,065</u>		<u>107,077</u>
Current assets					
Stocks		144,409		140,775	
Debtors		21,240		27,123	
Cash at bank and in hand		90,828		62,549	
		<u>256,477</u>		<u>230,447</u>	
Creditors: amounts falling due within one year		<u>(336,527)</u>		<u>(336,799)</u>	
Net current liabilities			<u>(80,050)</u>		<u>(106,352)</u>
Total assets less current liabilities			16,015		725
Provisions for liabilities			<u>(175)</u>		<u>(422)</u>
			<u>15,840</u>		<u>303</u>
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		15,838		301	
Shareholders' funds			<u>15,840</u>		<u>303</u>

THE COMPLETE RUNNER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2014

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 10 October 2014



Mr Terence Lonergan
Director

Company Registration No. 05132930

THE COMPLETE RUNNER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

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 goods and 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:

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance & 33% Straight line

1.5 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2013	186,000	25,855	211,855
Additions	-	567	567
Disposals	-	(3,605)	(3,605)
At 31 May 2014	186,000	22,817	208,817
Depreciation			
At 1 June 2013	83,700	21,078	104,778
On disposals	-	(2,440)	(2,440)
Charge for the year	9,300	1,114	10,414
At 31 May 2014	93,000	19,752	112,752
Net book value			
At 31 May 2014	93,000	3,065	96,065
At 31 May 2013	102,300	4,777	107,077

THE COMPLETE RUNNER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>