REGISTERED NUMBER: 05510900 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

A CRADDOCK LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

A CRADDOCK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTOR:	A L Craddock
SECRETARY:	Mrs L Craddock
REGISTERED OFFICE:	High Tor Battle Ridge Hopton Staffordshire ST18 0BG
REGISTERED NUMBER:	05510900 (England and Wales)
ACCOUNTANTS:	Wynniatt-Husey Ltd Chartered Accountants The Old Coach House Horsefair Rugeley Staffordshire WS15 2EL

ABBREVIATED BALANCE SHEET
31 JULY 2013

31.7.12				31.7.13	
£	£		Notes	£	£
		FIXED ASSETS			
	2,660	Tangible assets	2		1,557
		CURRENT ASSETS			
216		Debtors		399	
553		Cash at bank		3,183	
769				3,582	
		CREDITORS			
2,819		Amounts falling due within one year		3,798	
	(2,050)	**NET CURRENT LIABILITIES**			(216)
	610	**TOTAL ASSETS LESS CURRENT LIABILITIES**			1,341
		CAPITAL AND RESERVES			
	1	Called up share capital	3		1
	609	Profit and loss account			1,340
	610	**SHAREHOLDERS' FUNDS**			1,341

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 19 December 2013 and were signed by:

A L Craddock - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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 net invoiced sales of services, 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	- 20% on cost
Computer equipment	- 33% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	6,233
DEPRECIATION	
At 1 August 2012	3,573
Charge for year	1,103
At 31 July 2013	4,676
NET BOOK VALUE	
At 31 July 2013	1,557
At 31 July 2012	2,660

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
1	Ordinary	£1	1	1