

REGISTERED NUMBER: 05765980 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Craig Sutherland Limited

TUESDAY



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COMPANIES HOUSE

Craig Sutherland Limited

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for the Year Ended 30 April 2009

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Craig Sutherland Limited

Company Information
for the Year Ended 30 April 2009

DIRECTOR: C Sutherland

SECRETARY: Mrs N Sutherland

REGISTERED OFFICE: Bank Chambers
156 Main Road
Biggin Hill
Kent
TN16 3BA

REGISTERED NUMBER: 05765980 (England and Wales)

ACCOUNTANTS: AFS Accountants
Bank Chambers
156 Main Road
Biggin Hill
Kent
TN16 3BA

Craig Sutherland Limited

Abbreviated Balance Sheet
30 April 2009

	Notes	30.4.09 £	30.4.08 £
FIXED ASSETS			
Intangible assets	2	-	9,000
Tangible assets	3	1,982	2,209
		<u>1,982</u>	<u>11,209</u>
CURRENT ASSETS			
Stocks		26,500	17,500
Cash at bank and in hand		17,232	-
		<u>43,732</u>	<u>17,500</u>
CREDITORS			
Amounts falling due within one year		52,587	24,354
		<u>52,587</u>	<u>24,354</u>
NET CURRENT LIABILITIES		<u>(8,855)</u>	<u>(6,854)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,873)</u>	<u>4,355</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(6,874)	4,354
		<u>(6,873)</u>	<u>4,355</u>
SHAREHOLDERS' FUNDS		<u>(6,873)</u>	<u>4,355</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

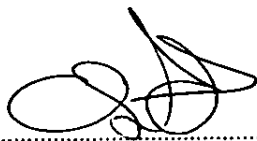
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 19/1/10 and were signed by:



Director

The notes form part of these abbreviated accounts

Craig Sutherland Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2008	3,924
Additions	434
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At 30 April 2009	4,358
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DEPRECIATION	
At 1 May 2008	1,715
Charge for year	661
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At 30 April 2009	2,376
	<hr/>
NET BOOK VALUE	
At 30 April 2009	1,982
	<hr/>
At 30 April 2008	2,209
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
1	Ordinary	£1	<hr/> 1 <hr/>	<hr/> 1 <hr/>