

**Registered Number 06501120**

**CRUIKERS LTD**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	22,500	24,000
Tangible assets	3	9,724	14,315
		<u>32,224</u>	<u>38,315</u>
<b>Current assets</b>			
Debtors		229	7,324
Cash at bank and in hand		3,353	10,280
		<u>3,582</u>	<u>17,604</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,169)</u>	<u>(53,437)</u>
<b>Net current assets (liabilities)</b>		<u>(29,587)</u>	<u>(35,833)</u>
<b>Total assets less current liabilities</b>		<u>2,637</u>	<u>2,482</u>
<b>Provisions for liabilities</b>		<u>(2,256)</u>	<u>(2,256)</u>
<b>Total net assets (liabilities)</b>		<u>381</u>	<u>226</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		380	225
<b>Shareholders' funds</b>		<u>381</u>	<u>226</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2013

And signed on their behalf by:

**Mr M J Cruikshank, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Fixtures and fittings 15% reducing balance

Computer equipment 33% straight line

**2 Intangible fixed assets**

£

**Cost**

At 29 February 2012 30,000

Additions -

Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>30,000</u>

#### **Amortisation**

At 29 February 2012	6,000
Charge for the year	1,500
On disposals	-
At 28 February 2013	<u>7,500</u>

#### **Net book values**

At 28 February 2013	<u>22,500</u>
At 28 February 2012	<u>24,000</u>

### **3 Tangible fixed assets**

£

#### **Cost**

At 29 February 2012	25,079
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>25,079</u>

#### **Depreciation**

At 29 February 2012	10,764
Charge for the year	4,591
On disposals	-
At 28 February 2013	<u>15,355</u>

#### **Net book values**

At 28 February 2013	<u>9,724</u>
At 28 February 2012	<u>14,315</u>

### **4 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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