

**Registered Number 06501120**

**CRUIKERS LTD**

**Abbreviated Accounts**

**28 February 2010**

CRUIKERS LTD

Registered Number 06501120

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	27,000	28,500
Tangible	3	<u>11,902</u>	<u>6,424</u>
Total fixed assets		38,902	34,924
<b>Current assets</b>			
Debtors		500	
Cash at bank and in hand		15,328	21,089
Total current assets		<u>15,828</u>	<u>21,089</u>
<b>Creditors: amounts falling due within one year</b>		(22,433)	(42,110)
Net current assets		(6,605)	(21,021)
Total assets less current liabilities		<u>32,297</u>	<u>13,903</u>
Provisions for liabilities and charges		(2,212)	
Total net Assets (liabilities)		30,085	13,903
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>30,084</u>	<u>13,902</u>
Shareholders funds		<u>30,085</u>	<u>13,903</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 November 2010

And signed on their behalf by:

Mr M J Cruikshank, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2010

**1 Accounting policies**

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

**Turnover**

Turnover represents net invoiced sales of goods excluding VAT.

**Depreciation**

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

Fixtures and Fittings                      15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2009	30,000
At 28 February 2010	<u>30,000</u>
Depreciation	
At 28 February 2009	1,500
At 28 February 2010	<u>3,000</u>
Net Book Value	
At 28 February 2009	28,500
At 28 February 2010	<u>27,000</u>

**3 Tangible fixed assets**

Cost	£
At 28 February 2009	7,558
additions	7,517
disposals	
revaluations	
transfers	
At 28 February 2010	<u>15,075</u>
Depreciation	
At 28 February 2009	1,134
Charge for year	2,039
on disposals	
At 28 February 2010	<u>3,173</u>

Net Book Value

At 28 February 2009	6,424
At 28 February 2010	<u>11,902</u>