

Company Registration No. 06501120 (England and Wales)

CRUIKERS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

THURSDAY



A46ESHNT

A20

30/04/2015

#134

COMPANIES HOUSE

CRUIKERS LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		21,000		22,500
Tangible assets	2		6,213		9,724
			<u>27,213</u>		<u>32,224</u>
Current assets					
Debtors		-		229	
Cash at bank and in hand		270		3,353	
		<u>270</u>		<u>3,582</u>	
Creditors: amounts falling due within one year		<u>(23,497)</u>		<u>(33,169)</u>	
Net current liabilities			<u>(23,227)</u>		<u>(29,587)</u>
Total assets less current liabilities			<u>3,986</u>		<u>2,637</u>
Provisions for liabilities			<u>(1,243)</u>		<u>(2,256)</u>
			<u>2,743</u>		<u>381</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,742		380
Shareholders' funds			<u>2,743</u>		<u>381</u>

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

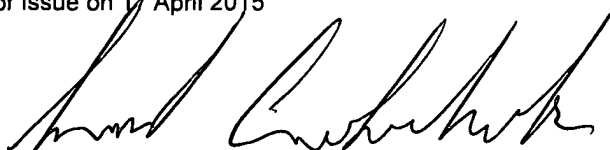
Director's responsibilities:

- The members have 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 17 April 2015

M J Cruikshank
Director



Company Registration No. 06501120

CRUIKERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 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 of 20 years.

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:

Computer equipment	33% Straight line
Fixtures, fittings & equipment	15% Reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.6 Foreign currency translation

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 March 2013 & at 28 February 2014	30,000	25,079	55,079
Depreciation			
At 1 March 2013	7,500	15,355	22,855
Charge for the year	1,500	3,511	5,011
At 28 February 2014	9,000	18,866	27,866
Net book value			
At 28 February 2014	21,000	6,213	27,213
At 28 February 2013	22,500	9,724	32,224

CRUIKERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2014

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