

Registration number 07157904

Crafty Ponies Limited
Abbreviated accounts
for the year ended 30 June 2013

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Crafty Ponies Limited

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Crafty Ponies Limited

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
	Notes	£	£	£	£
Current assets					
Stocks		14,007		14,985	
Debtors		30		-	
Cash at bank and in hand		577		10	
		<u>14,614</u>		<u>14,995</u>	
Creditors: amounts falling due within one year		<u>(32,253)</u>		<u>(33,000)</u>	
Net current liabilities			<u>(17,639)</u>		<u>(18,005)</u>
Total assets less current liabilities			<u>(17,639)</u>		<u>(18,005)</u>
Deficiency of assets			<u>(17,639)</u>		<u>(18,005)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(17,640)</u>		<u>(18,006)</u>
Shareholders' funds			<u>(17,639)</u>		<u>(18,005)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Crafty Ponies Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

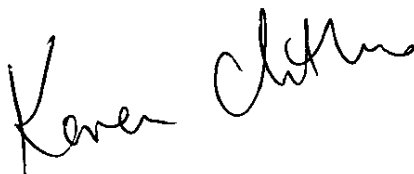
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the directors on 24 March 2014, and are signed on their behalf by

Karen Clithero
Director

A handwritten signature in black ink, appearing to read 'Karen Clithero', written over a light blue horizontal line.

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The notes on page 3 form an integral part of these financial statements.

Crafty Ponies Limited

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Stock

Stock is valued at the lower of cost and net realisable value

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. Share capital

	2013 £	2012 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>