

REGISTERED NUMBER: 07675871 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 21 June 2011 to 30 June 2012
for
The New Craftsmen Ltd



The New Craftsmen Ltd (Registered number: 07675871)

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for the Period 21 June 2011 to 30 June 2012**

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The New Craftsmen Ltd

Company Information
for the Period 21 June 2011 to 30 June 2012

DIRECTOR: Mark Anthony Vere Henderson

REGISTERED OFFICE: Premier House
112 Station Road
Edgware
Middlesex
HA8 7BJ

REGISTERED NUMBER: 07675871 (England and Wales)

ACCOUNTANTS: Charterwells
Chartered Accountants
Premier House
112 Station Road
Edgware
Middlesex
HA8 7BJ

The New Craftsmen Ltd (Registered number: 07675871)

**Abbreviated Balance Sheet
30 June 2012**

		£
CURRENT ASSETS		
Cash at bank		1,450
CREDITORS		
Amounts falling due within one year		10,018
NET CURRENT LIABILITIES		<u>(8,568)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(8,568)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1,449
Profit and loss account		<u>(10,017)</u>
SHAREHOLDERS' FUNDS		<u><u>(8,568)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 February 2013 and were signed by



Mark Anthony Vere Henderson - Director

**Notes to the Abbreviated Accounts
for the Period 21 June 2011 to 30 June 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	£
150,000	Ordinary A	0067	1,000
450,000	Ordinary B	0010	449
			<hr/>
			1,449
			<hr/>

3 RELATED PARTY DISCLOSURES

Included within other creditors is an amount of £10,017 owed to Mr M Henderson, a director of the company