

REGISTERED NUMBER: 07675871 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

The New Craftsmen Ltd



The New Craftsmen Ltd (Registered number: 07675871)

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for the Year Ended 30 June 2013**

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The New Craftsmen Ltd

**Company Information
for the Year Ended 30 June 2013**

DIRECTORS:

Mark Anthony Vere Henderson
Ms Natalie Melton

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 2013**

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Tangible assets	2		2,111		-
CURRENT ASSETS					
Stocks		2,332		-	
Debtors		20,320		-	
Cash at bank and in hand		53,821		1,450	
		<u>76,473</u>		<u>1,450</u>	
CREDITORS					
Amounts falling due within one year		<u>61,705</u>		<u>10,018</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>14,768</u>		<u>(8,568)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,879</u>		<u>(8,568)</u>
CAPITAL AND RESERVES					
Called up share capital	3		175,444		1,449
Profit and loss account			<u>(158,565)</u>		<u>(10,017)</u>
SHAREHOLDERS' FUNDS			<u>16,879</u>		<u>(8,568)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 20 January 2014 and were signed on its behalf by



Mark Anthony Vere Henderson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,814
At 30 June 2013	2,814
DEPRECIATION	
Charge for year	703
At 30 June 2013	703
NET BOOK VALUE	
At 30 June 2013	2,111

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 13 £	30 6 12 £
150,000	Ordinary A	0067	1,000	1,000
450,000	Ordinary B	0010	450	449
115,996	Ordinary C	1 5	173,994	-
			175,444	1,449

4 RELATED PARTY DISCLOSURES

Included within other creditors is an amount of £22,366 (2012 £10,017) owed to Mr M Henderson, a director of the company