

Registered number
08238791

Cranstoun Consulting Ltd

Abbreviated Accounts

31 October 2013

Cranstoun Consulting Ltd**Registered number:** 08238791**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	364
Current assets		
Cash at bank and in hand	2,333	
Creditors: amounts falling due within one year	(9,078)	
Net current liabilities		(6,745)
Net liabilities		(6,381)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(6,481)
Shareholders' funds		(6,381)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S R C Arnot

Director

Approved by the board on 30 June 2014

Cranstoun Consulting Ltd

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at 5 April following.

2 Tangible fixed assets

£

Cost

Additions	435
At 31 October 2013	<u>435</u>

Depreciation

Charge for the period	71
At 31 October 2013	<u>71</u>

Net book value

At 31 October 2013 364

3 Share capital

**Nominal
value**

2013
Number

2013
£

Allotted, called up and fully paid:

A Ordinary shares	£1 each	60	60
B Ordinary shares	£1 each	40	40
			<u>100</u>

**Nominal
value**

Number

Amount
£

Shares issued during the period:

A Ordinary shares	£1 each	60	60
B Ordinary shares	£1 each	40	<u>40</u>

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