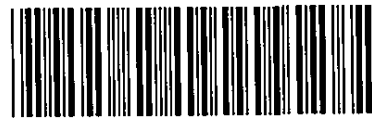


REGISTERED NUMBER: SC245258 (Scotland)

Abbreviated Accounts
for the Year Ended 31 March 2013
for
Crimond Track Shop Limited

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

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Crimond Track Shop Limited
Company Information
for the Year Ended 31 March 2013

DIRECTOR: R W MacDonald

REGISTERED OFFICE: 66 Corskie Drive
Macduff
Aberdeenshire
AB44 1QZ

REGISTERED NUMBER: SC245258 (Scotland)

ACCOUNTANTS: SBP
Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
FIXED ASSETS			
Tangible assets	2	4,819	7,158
CURRENT ASSETS			
Stocks		2,000	2,000
Cash at bank		7,411	5,943
		<u>9,411</u>	<u>7,943</u>
CREDITORS			
Amounts falling due within one year		<u>1,009</u>	<u>1,227</u>
NET CURRENT ASSETS		<u>8,402</u>	<u>6,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,221</u>	<u>13,874</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>13,219</u>	<u>13,872</u>
SHAREHOLDERS' FUNDS		<u>13,221</u>	<u>13,874</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 30 December 2013 and were signed by:



R W MacDonald - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 amounts receivable for goods provided in the normal course of business. Revenue is recognised to the extent that it is probable that economic benefit will flow to the company and when its value can be measured with a sufficient degree of certainty and reliability. All income is recognised in the accounting period to which it relates. The company is not registered for VAT.

Tangible fixed assets

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

Plant and machinery etc - 15% on cost

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>15,638</u>
DEPRECIATION	
At 1 April 2012	8,480
Charge for year	<u>2,339</u>
At 31 March 2013	<u>10,819</u>
NET BOOK VALUE	
At 31 March 2013	<u>4,819</u>
At 31 March 2012	<u>7,158</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	1	<u>2</u>	<u>2</u>