

**A & N CRUICKSHANK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

Ayre & Co Ltd

Church Lane
Caldwell
Swadlincote
DE12 6RT

A & N Cruickshank Ltd
Company No. SC265074
Abbreviated Balance Sheet 31 March 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,092	902
		<u>1,092</u>	<u>902</u>
CURRENT ASSETS			
Debtors		3,350	6,700
Cash at bank and in hand		4,291	4,149
		<u>7,641</u>	<u>10,849</u>
Creditors: Amounts Falling Due Within One Year		<u>(8,645)</u>	<u>(11,710)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(1,004)</u>	<u>(861)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>88</u>	<u>41</u>
PROVISIONS FOR LIABILITIES			
Deferred Taxation		<u>(83)</u>	<u>(15)</u>
NET ASSETS		<u>5</u>	<u>26</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss account		<u>3</u>	<u>24</u>
SHAREHOLDERS' FUNDS		<u>5</u>	<u>26</u>

A & N Cruickshank Ltd
Company No. SC265074
Abbreviated Balance Sheet (continued) 31 March 2013

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Andrew Cruickshank _____

27/07/2013

A & N Cruickshank Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing Balance
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1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2012	7,283
Additions	463
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As at 31 March 2013	7,746
	<hr/> <hr/>
Depreciation	
As at 1 April 2012	6,381
Provided during the period	273
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As at 31 March 2013	6,654
	<hr/> <hr/>
Net Book Value	
As at 31 March 2013	1,092
	<hr/> <hr/>
As at 1 April 2012	902
	<hr/> <hr/>

3 . Share Capital

			2013	2012
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares	1	2	2	2
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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