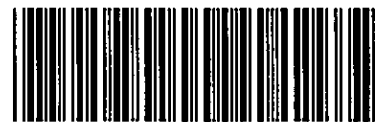


20 SEP 2013

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
CRAIGMOUNT MANAGEMENT COMPANY LIMITED**

MONDAY



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#31

COMPANIES HOUSE

CRAIGMOUNT MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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CRAIGMOUNT MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS:

A Ralph
B Sumaria

SECRETARY:

N O Sheridan

REGISTERED OFFICE:

First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

REGISTERED NUMBER:

01914454 (England and Wales)

ACCOUNTANTS.

Graham Keeble Partnership LLP
Chartered Accountants
First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

| | Notes | 2012 £ | 2011 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | 21,878 | 26,902 |
| Cash at bank | | 23,400 | 24,406 |
| | | <u>45,278</u> | <u>51,308</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 1,839 | 7,493 |
| | | <u>43,439</u> | <u>43,815</u> |
| NET CURRENT ASSETS | | | |
| | | <u>43,439</u> | <u>43,815</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>43,439</u> | <u>43,815</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 45 | 45 |
| Profit and loss account | | 43,394 | 43,770 |
| | | <u>43,439</u> | <u>43,815</u> |
| SHAREHOLDERS' FUNDS | | <u>43,439</u> | <u>43,815</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 14 March 2013 and were signed on its behalf by

Sylvia G Cohen

S G Cohen - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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)

Turnover

Turnover represents service charges receivable

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2012
£
45

2011
£
45

45 Ordinary