

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24 DECEMBER 2013
FOR
CRAIGMOUNT MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 24 DECEMBER 2013**

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CRAIGMOUNT MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 24 DECEMBER 2013**

DIRECTORS: B Sumaria
S G Cohen

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
24 DECEMBER 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		30,039	21,878
Cash at bank		<u>24,342</u>	<u>23,400</u>
		54,381	45,278
CREDITORS			
Amounts falling due within one year		<u>1,112</u>	<u>1,839</u>
NET CURRENT ASSETS		<u>53,269</u>	<u>43,439</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,269</u>	<u>43,439</u>
CAPITAL AND RESERVES			
Called up share capital	2	45	45
Profit and loss account		<u>53,224</u>	<u>43,394</u>
SHAREHOLDERS' FUNDS		<u>53,269</u>	<u>43,439</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 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 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.
- (b)

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 March 2014 and were signed on its behalf by:

B Sumaria - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 DECEMBER 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 service charges receivable.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
45	Ordinary	£1	<u>45</u>	<u>45</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.