

# **HIGHCRAFT CAMBRIDGE LIMITED**

**Company Registration Number:  
03458061 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **HIGHCRAFT CAMBRIDGE LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	SHAUN MICHAEL CRAFT
<b>Company secretary:</b>	AMANDA BROPHY
<b>Registered office:</b>	High Peake House 8 The Rampart Haddenham Ely Cambridgeshire CB6 3ST
<b>Company Registration Number:</b>	03458061 (England and Wales)

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# HIGHCRAFT CAMBRIDGE LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	2,266	3,020
<b>Total fixed assets:</b>		<u>2,266</u>	<u>3,020</u>
<b>Current assets</b>			
Stocks:		3,816	0
Debtors:		40,149	67,499
Cash at bank and in hand:		8,611	5,466
<b>Total current assets:</b>		<u>52,576</u>	<u>72,965</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		48,414	47,467
<b>Net current assets (liabilities):</b>		<u>4,162</u>	<u>25,498</u>
<b>Total assets less current liabilities:</b>		<u>6,428</u>	28,518
<b>Total net assets (liabilities):</b>		<u><u>6,428</u></u>	<u><u>28,518</u></u>

The notes form part of these financial statements

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# HIGHCRAFT CAMBRIDGE LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		6,427	28,517
<b>Total shareholders funds:</b>		<u>6,428</u>	<u>28,518</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: SHAUN MICHAEL CRAFT

Status: Director

The notes form part of these financial statements

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# **HIGHCRAFT CAMBRIDGE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Standard for smaller entities effective April 2008.

#### **Turnover policy**

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to third parties.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on the net book value of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate used is 25%

#### **Valuation information and policy**

The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when timing differences will reverse.

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# HIGHCRAFT CAMBRIDGE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	34,777
At 31st March 2012:	34,777
<b>Depreciation</b>	
At 01st April 2011:	31,757
Charge for year:	754
At 31st March 2012:	32,511
<b>Net book value</b>	
At 31st March 2012:	2,266
At 31st March 2011:	3,020

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# HIGHCRAFT CAMBRIDGE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

