

CRAIG ALLEN MARINE LIMITED

**Company Registration Number:
06744960 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

CRAIG ALLEN MARINE LIMITED

Company Information for the Period Ended 30th November 2013

Director:	CRAIG ALLEN
Company secretary:	A ALLEN
Registered office:	Fern Bank Badby Road West Daventry Northamptonshire NN11 4HJ
Company Registration Number:	06744960 (England and Wales)

CRAIG ALLEN MARINE LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	5,104	4,190
Total fixed assets:		<u>5,104</u>	<u>4,190</u>
Current assets			
Debtors:		8,117	11,128
Cash at bank and in hand:		6,151	15,229
Total current assets:		<u>14,268</u>	<u>26,357</u>
Creditors			
Net current assets (liabilities):		<u>14,268</u>	<u>26,357</u>
Total assets less current liabilities:		<u>19,372</u>	<u>30,547</u>
Creditors: amounts falling due after more than one year:		6,473	1,768
Total net assets (liabilities):		<u><u>12,899</u></u>	<u><u>28,779</u></u>

The notes form part of these financial statements

CRAIG ALLEN MARINE LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		12,897	28,777
Total shareholders funds:		<u>12,899</u>	<u>28,779</u>

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: CRAIG ALLEN

Status: Director

The notes form part of these financial statements

CRAIG ALLEN MARINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives:
Plant and machinery @ 20% reducing balance.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

CRAIG ALLEN MARINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Tangible assets

	Total
Cost	£
At 01st December 2012:	8,778
Additions:	2,190
At 30th November 2013:	10,968
Depreciation	
At 01st December 2012:	4,588
Charge for year:	1,276
At 30th November 2013:	5,864
Net book value	
At 30th November 2013:	5,104
At 30th November 2012:	4,190

CRAIG ALLEN MARINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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