

**CRERAR DESIGN LTD.**

**Company Registration Number:  
SC383522 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

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# **CRERAR DESIGN LTD.**

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

<b>Director:</b>	Roy Crerar
<b>Registered office:</b>	47, 1f2 Montrose Terrace Edinburgh Midlothian EH7 5DJ GB-SCT
<b>Company Registration Number:</b>	SC383522 (Scotland)

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# CRERAR DESIGN LTD.

## Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		<b>12,907</b>	14,723
<b>Total current assets:</b>		<u><b>12,907</b></u>	<u>14,723</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	<b>12,868</b>	14,325
<b>Net current assets (liabilities):</b>		<u><b>39</b></u>	<u>398</u>
<b>Total assets less current liabilities:</b>		<u><b>39</b></u>	<u>398</u>
<b>Total net assets (liabilities):</b>		<u><b>39</b></u>	<u>398</u>

The notes form part of these financial statements

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# CRERAR DESIGN LTD.

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

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		37	396
<b>Total shareholders funds:</b>		<u>39</u>	<u>398</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Roy Crerar  
Status: Director

The notes form part of these financial statements

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# **CRERAR DESIGN LTD.**

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

### **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 April 2008).

#### **Turnover policy**

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

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# CRERAR DESIGN LTD.

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

### 5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	10,808	10,474
Other creditors:	2,060	3,851
<b>Total:</b>	<b><u>12,868</u></b>	<b><u>14,325</u></b>

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# CRERAR DESIGN LTD.

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

### 6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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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