

Company Registration No. 05232640 (England and Wales)

**CRACKERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**



**CRACKERS LIMITED**

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# CRACKERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Stocks		102,403		74,009	
Debtors		109,567		65,885	
Cash at bank and in hand		35,677		42,531	
		<u>247,647</u>		<u>182,425</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(217,786)</u>		<u>(138,121)</u>	
<b>Total assets less current liabilities</b>			<u>29,861</u>		<u>44,304</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>29,860</u>		<u>44,303</u>
<b>Shareholders' funds</b>			<u>29,861</u>		<u>44,304</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

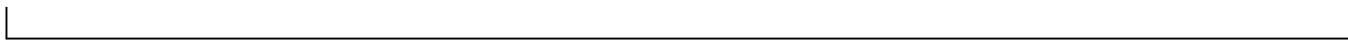
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 September 2013

Ms L Bourton

**Director**

**Company Registration No. 05232640**



# CRACKERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

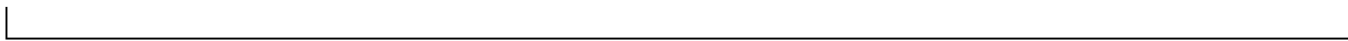
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Stock

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

### 2 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1
	<u>1</u>	<u>1</u>





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