

Company Registration No. 05232640 (England and Wales)

**CRACKERS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**CRACKERS LIMITED**

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# CRACKERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Stocks		83,154		102,403	
Debtors		4,730		109,567	
Cash at bank and in hand		83,255		35,677	
		<u>171,139</u>		<u>247,647</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(166,510)</u>		<u>(217,786)</u>	
<b>Total assets less current liabilities</b>			4,629		29,861
			<u></u>		<u></u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			4,628		29,860
			<u></u>		<u></u>
<b>Shareholders' funds</b>			4,629		29,861
			<u></u>		<u></u>

For the financial year ended 31 December 2013 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 28 October 2014

Ms L Bourton

Director

Company Registration No. 05232640

# CRACKERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 DECEMBER 2013**

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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**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1
	<b>==</b>	<b>==</b>

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