

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Croft Motorcycles Limited

Croft Motorcycles Limited (Registered number: SC417722)

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for the Year Ended 28 February 2014

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Croft Motorcycles Limited

Company Information
for the Year Ended 28 February 2014

DIRECTOR: S G Cheyne

REGISTERED OFFICE: Craigs Croft
Ogston Road
Ellon
Aberdeenshire
AB41 9DG

REGISTERED NUMBER: SC417722 (Scotland)

ACCOUNTANTS: Alpha Business Services Limited
Chartered Accountant
Inverebrie
Ellon
Aberdeenshire
AB41 8PX

Croft Motorcycles Limited (Registered number: SC417722)

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	28.2.13 £
CURRENT ASSETS			
Debtors		355	-
Cash at bank		251	767
		<u>606</u>	<u>767</u>
CREDITORS			
Amounts falling due within one year		573	679
NET CURRENT ASSETS		<u>33</u>	<u>88</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33</u>	<u>88</u>
CAPITAL AND RESERVES			
Called up share capital	2	20	20
Profit and loss account		13	68
SHAREHOLDERS' FUNDS		<u>33</u>	<u>88</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance
- (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 November 2014 and were signed by:

S G Cheyne - Director

The notes form part of these abbreviated accounts

Croft Motorcycles Limited (Registered number: SC417722)

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
10	Ordinary	£1	10	10
5	Ordinary 'A'	£1	5	5
5	Ordinary 'B'	£1	5	5
			<u>20</u>	<u>20</u>

