

# Unaudited Financial Statements Crafty Computer Paper Limited

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**For the year ended 31 August 2013**



**Registered number: 05623228**

**Crafty Computer Paper Limited**

## Directors' Report

**For the year ended 31 August 2013**

The directors present their report and the financial statements for the year ended 31 August 2013

### **Principal activities**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2013. The company has not traded during the year and received no income and incurred no expenditure and therefore made neither profit nor loss.

### **Directors**

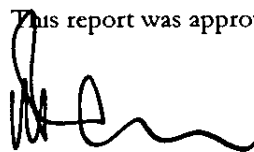
The directors who served during the year were

N Beavon

L Beavon

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 21 November 2013 and signed on its behalf



**N Beavon**  
Director

## Contents

	Page
<b>Directors' report</b>	1
<b>Accountant's report</b>	2
<b>Balance sheet</b>	3
<b>Notes to the financial statements</b>	4

**Crafty Computer Paper Limited**

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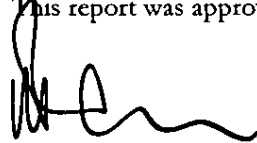
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This report was approved by the board on 21 November 2013 and signed on its behalf



**N Beavon**  
Director

## Report to the directors on the unaudited statutory accounts of Crafty Computer Paper Limited for the year ended 31 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Crafty Computer Paper Limited for the year ended 31 August 2013 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com](http://www.icaew.com)

This report is made solely to the Board of Directors of Crafty Computer Paper Limited, as a body, in accordance with the terms of our engagement letter dated 16 October 2013. Our work has been undertaken solely to prepare for your approval the accounts of Crafty Computer Paper Limited and state those matters that we have agreed to state to the Board of Directors of Crafty Computer Paper Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales, as detailed at [www.icaew.com](http://www.icaew.com). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crafty Computer Paper Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Crafty Computer Paper Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Crafty Computer Paper Limited. You consider that Crafty Computer Paper Limited is exempt from the statutory audit requirement for the year ended 31 August 2013.

We have not been instructed to carry out an audit or review of the accounts of Crafty Computer Paper Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



**Grant Thornton UK LLP**

Chartered Accountants

EAST MIDLANDS

21 November 2013

## Balance Sheet

As at 31 August 2013

	Note	£	2013 £	£	2012 £
<b>Current assets</b>					
Debtors	2		<u>100</u>		<u>100</u>
<b>Net assets</b>			<u><u>100</u></u>		<u><u>100</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		<u>100</u>		<u>100</u>
<b>Shareholders' funds</b>			<u><u>100</u></u>		<u><u>100</u></u>

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

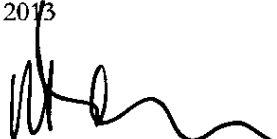
For the year ended 31 August 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 November 2013

**N Beavon**  
Director



The notes on page 4 form part of these financial statements

# Notes to the Financial Statements

For the year ended 31 August 2013

## 1. Accounting Policies

### 1.1 Basis of preparation of financial statements

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)

## 2. Debtors

	2013	2012
	£	£
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

## 3. Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>

## 4. Ultimate parent undertaking and controlling party

The ultimate parent company of this company is its parent company, Specialist Crafts Limited, which is registered in England and Wales