CRAIGDARAGH PROPERTIES LIMITED

Company Registration Number:
03136721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

CRAIGDARAGH PROPERTIES LIMITED

Company Information
for the Period Ended 30th November 2011

Director:	C E Thatcher
Company secretary:	Mrs S J Thatcher
Registered office:	16 Barnside Avenue Burgess Hill West Sussex RH15 0JU
Company Registration Number:	03136721 (England and Wales)

CRAIGDARAGH PROPERTIES LIMITED

Abbreviated Balance sheet
As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**969,088**	969,088
Total fixed assets:		**969,088**	969,088
Current assets			
Cash at bank and in hand:		**3,416**	7,427
Total current assets:		**3,416**	7,427
Creditors			
Creditors: amounts falling due within one year		**327,233**	317,014
Net current assets (liabilities):		**(323,817)**	(309,587)
Total assets less current liabilities:		**645,271**	659,501
Total net assets (liabilities):		**645,271**	659,501

The notes form part of these financial statements

CRAIGDARAGH PROPERTIES LIMITED

Abbreviated Balance sheet
As at 30th November 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**560,129**	560,129
Profit and Loss account:		**85,042**	99,272
Total shareholders funds:		**645,271**	659,501

For the year ending 30 November 2011 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 25 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C E Thatcher
Status: Director

The notes form part of these financial statements

CRAIGDARAGH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover reported in the profit and loss account represents rentals received of £54,320 (£52,999 - 11/10) and consultancy fee income of £3,001(£8,524 - 11/10).

Tangible fixed assets depreciation policy

Fixed Assets are considered to be shown at current value and no depreciation is considered appropriate

Intangible fixed assets amortisation policy

Not Applicable

Valuation information and policy

Fixed Assets are considered by the Director to be shown at current value. No other assets, other than cash, are held.

Other accounting policies

Not Applicable

CRAIGDARAGH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	**£**
At 01st December 2010:	977,883
At 30th November 2011:	977,883
Depreciation	
At 01st December 2010:	8,795
At 30th November 2011:	8,795
Net book value	
At 30th November 2011:	969,088
At 30th November 2010:	969,088

CRAIGDARAGH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.