CORSTON SINCLAIR LIMITED

Company Registration Number:
SC045987 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2015

End date: 31st January 2016

AMENDED

These replace the original accounts.

These are now the statutory accounts.

These are prepared as they were at the date of the original accounts.

SUBMITTED



CORSTON SINCLAIR LIMITED

Company Information
for the Period Ended 31st January 2016

Director:	Alexander McGowan Mcllwham Alexander John Mcllwham Derek Cooper Schofield
Registered office:	36 Glenbum Road College Milton North East Kilbride G74 5BA
Company Registration Number:	SC045987 (Scotland)

CORSTON SINCLAIR LIMITED

Abbreviated Balance sheet
As at 31st January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	301,487	114,142
Total fixed assets:		301,487	114,142
Current assets			
Stocks:		196,875	204,666
Debtors:		115,189	142,839
Cash at bank and in hand:		184	116
Total current assets:		315,248	344,621
Creditors			
Creditors: amounts falling due within One year		433,298	387,143
Net current assets (liabilities):		(121,050)	(39,522)
Total assets less current liabilities:		180,437	74,620
Total net assets (liabilities):		180,437	74,620

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st January 2016
continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	100,000	100,000
Revaluation reserve:		406,838	210,000
Profit and Loss account:		(326,401)	(235,380)
Total shareholders funds:		180,437	74,620

For the year ending 31 January 2016 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.

The financial statements were approved by the Board of Directors on

24 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander McGowan Mcllwham
Status: Director

CORSTON SINCLAIR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2016

1. Accounting policies

Other accounting policies

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2016

2. Tangible assets

	Total
Cost	
At 01st February 2015:	220,319
Additions:	2,562
Revaluations:	134,087
At 31st January 2016:	356,968
Depreciation	
At 01st February 2015:	106,177
Charge for year:	7,848
Other adjustments	(58,544)
At 31st January 2016:	55,481
Net book value	
At 31st January 2016:	301,487
At 31st January 2015:	114,142

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2016

3. Called up share capital

Allotted, called up and paid

Previous period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	**100,000**
Total share capital:			**100,000**

Current period			**2016**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	**100,000**
Total share capital:			**100,000**