Registered Number SC075262

CARMUNNOCK SECURITIES LIMITED

Abbreviated Accounts

28 February 2016

CARMUNNOCK SECURITIES LIMITED **Registered Number SC075262**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	12,000	12,000
		12,000	12,000
Current assets			
Debtors		2,440	2,440
Cash at bank and in hand		1,188	235
		3,628	2,675
Creditors: amounts falling due within one year		(13,958)	(12,748)
Net current assets (liabilities)		(10,330)	(10,073)
Total assets less current liabilities		1,670	1,927
Total net assets (liabilities)		1,670	1,927
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		6,650	6,650
Profit and loss account		(5,080)	(4,823)
Shareholders' funds		1,670	1,927

- For the year ending 28 February 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.

Approved by the Board on 8 August 2016

And signed on their behalf by:
D MARTYN, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	12,000
Depreciation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	-
Net book values	
At 28 February 2016	12,000
At 28 February 2015	12,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

All votes ranked equal for voting and dividend distribution rights.

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