REGISTERED NUMBER: SC142313 (Scotland)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

CRAOBH
(LIMITED BY GUARANTEE)

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SCT 28/09/2012 #481
COMPANIES HOUSE

CRAOBH
(LIMITED BY GUARANTEE)

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for the Year Ended 31 December 2011

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CRAOBH
(LIMITED BY GUARANTEE)

COMPANY INFORMATION
for the Year Ended 31 December 2011

DIRECTORS:	Allan Campbell Malcolm Maclean John Murdo Macmillan
SECRETARY:	John Murdo Macmillan
REGISTERED OFFICE:	26 Lewis Street Stornoway Isle of Lewis HS1 2JF
REGISTERED NUMBER:	SC142313 (Scotland)

CRAOBH
(LIMITED BY GUARANTEE)

BALANCE SHEET
31 December 2011

	Notes	31.12.11 £	31.12.10 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
RESERVES		-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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.

These financial statements 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 Board of Directors on 8 September 2012 and were signed on its behalf by:

Malcolm Maclean / MALCOLM MACLEAN.

Malcolm Maclean - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2011

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 50% on cost

Tangible fixed assets
No depreciation has been charged in respect of the tangible fixed assets purchased during the year as they were not used during the year.

Capital grants
Grants received to finance capital expenditure are credited to capital grant reserve and released to profit over the life of the assets financed. No release has been made this year as the asset was not in use.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 December 2011	**14,324**
DEPRECIATION	
At 1 January 2011 and 31 December 2011	**14,324**
NET BOOK VALUE	
At 31 December 2011	-
At 31 December 2010	-