

CRAIGTON DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
29 FEBRUARY 2016

TUESDAY



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18/10/2016

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COMPANIES HOUSE

WILLIAMSON & DUNN
Chartered Accountants
3 West Craibstone Street
Aberdeen
AB11 6YW

CRAIGTON DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

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CRAIGTON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

29 FEBRUARY 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Debtors		11,500		11,500
CREDITORS: Amounts falling due within one year		<u>4,232</u>		<u>4,039</u>
NET CURRENT ASSETS			<u>7,268</u>	<u>7,461</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,268</u>	<u>7,461</u>

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE.
THE NOTES ON PAGE 3 FORM PART OF THESE ABBREVIATED ACCOUNTS.

CRAIGTON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

29 FEBRUARY 2016

	Note	2016 £	2015 £
CAPITAL AND RESERVES			
Called up equity share capital	2	2	2
Profit and loss account		<u>7,266</u>	<u>7,459</u>
SHAREHOLDERS' FUNDS		<u>7,268</u>	<u>7,461</u>

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 5 October 2016, and are signed on their behalf by:



Mr D Clark
Director

Company Registration Number: SC199421

The notes on page 3 form part of these abbreviated accounts.

CRAIGTON DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>