CARTWRIGHT AND SON LIMITED

Company Registration Number:
SC246793 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CARTWRIGHT AND SON LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Kevan Cartwight
Company secretary:	Lee Elder
Registered office:	29 Johnston Avenue Dundee DD3 8HA
Company Registration Number:	SC246793 (Scotland)

CARTWRIGHT AND SON LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**2,751**	1,591
Total fixed assets:		**2,751**	1,591
Current assets			
Debtors:		**41,040**	13,680
Cash at bank and in hand:		**16,527**	32,478
Total current assets:		**57,567**	46,158
Creditors			
Creditors: amounts falling due within one year	3	**49,762**	38,616
Net current assets (liabilities):		**7,805**	7,542
Total assets less current liabilities:		**10,556**	9,133
Total net assets (liabilities):		**10,556**	9,133

The notes form part of these financial statements

CARTWRIGHT AND SON LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**10**	10
Profit and Loss account:		**10,546**	9,123
Total shareholders funds:		**10,556**	9,133

For the year ending 31 March 2015 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 14 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevan Cartwright
Status: Director

The notes form part of these financial statements

CARTWRIGHT AND SON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents net amounts invoiced, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rate in order to write off each asset less estimated residual value over its estimated useful life : Equipment - 25% on cost

CARTWRIGHT AND SON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	8,320
Additions:	2,520
At 31st March 2015:	10,840
Depreciation	
At 01st April 2014:	6,729
Charge for year:	1,360
At 31st March 2015:	8,089
Net book value	
At 31st March 2015:	2,751
At 31st March 2014:	1,591

CARTWRIGHT AND SON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Creditors: amounts falling due within one year

2015 - £49,762 2014 - £38,616

CARTWRIGHT AND SON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.