Registered Number SC273539

CARSWELL SECURITIES LIMITED

Abbreviated Accounts

28 February 2015

CARSWELL SECURITIES LIMITED **Registered Number SC273539**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		3,268	3,189
Cash at bank and in hand		8	25
		3,276	3,214
Creditors: amounts falling due within one year		(8,969)	(9,186)
Net current assets (liabilities)		(5,693)	(5,972)
Total assets less current liabilities		(5,693)	(5,972)
Total net assets (liabilities)		(5,693)	(5,972)
Capital and reserves			
Called up share capital		40,100	40,100
Profit and loss account		(45,793)	(46,072)
Shareholders' funds		(5,693)	(5,972)

- For the year ending 28 February 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.

Approved by the Board on 30 November 2015

And signed on their behalf by:
D McGuinness, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

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.