Registered Number SC275909

C & N Holdings (Scotland) Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
95-107 Lancefield Street
Glasgow
G3 8HZ

C & N Holdings (Scotland) Limited **Registered Number SC275909**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		120,000		120,000
			120,000		120,000
Creditors: amounts falling due within one year	3	(21,710)		(20,082)	
Net current assets (liabilities)			(21,710)		(20,082)
Total assets less current liabilities			98,290		99,918
Creditors: amounts falling due after more than one year	3		(108,629)		(108,629)
Total net assets (liabilities)			(10,339)		(8,711)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(10,439)		(8,811)
Shareholders funds			(10,339)		(8,711)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2012

And signed on their behalf by:
I Ahmed, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2011	120,000
At 31 March 2012	120,000
Net Book Value	
At 31 March 2012	120,000
At 31 March 2011	120,000

3 **Creditors**

	2012	2011
	£	£
Instalment debts falling due after 5 years	108,629	108,629

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100