CRAWFORD HEATING SYSTEMS LTD.

Company Registration Number:
SC360347 (Scotland)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

CRAWFORD HEATING SYSTEMS LTD.

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for the Period Ended 30 June 2017

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CRAWFORD HEATING SYSTEMS LTD.

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**24,730**	29,646
Total fixed assets:		**24,730**	29,646
Current assets			
Stocks:		**135,983**	127,983
Debtors:		**100,441**	114,980
Cash at bank and in hand:		**11,352**	12,412
Total current assets:		**247,776**	255,375
Creditors: amounts falling due within one year:	3	**(251,316)**	(258,722)
Net current assets (liabilities):		**(3,540)**	(3,347)
Total assets less current liabilities:		**21,190**	26,299
Total net assets (liabilities):		**21,190**	26,299
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**21,189**	26,298
Shareholders funds:		**21,190**	26,299

The notes form part of these financial statements

CRAWFORD HEATING SYSTEMS LTD.

Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 March 2018
and signed on behalf of the board by:

Name: R Crawford
Status: Director

The notes form part of these financial statements

CRAWFORD HEATING SYSTEMS LTD.

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the invoice value of goods and services provided, exclusive of value added tax.

Tangible fixed assets and depreciation policy

Depreciation is provided on fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Motor vehicles: 25% per annum on a reducing balance basis; Equipment: 15% per annum on a reducing balance basis.

Valuation and information policy

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal levels of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

CRAWFORD HEATING SYSTEMS LTD.

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	58,782
At 30 June 2017	**58,782**
Depreciation	
At 01 July 2016	29,136
Charge for year	4,916
At 30 June 2017	**34,052**
Net book value	
At 30 June 2017	**24,730**
At 30 June 2016	**29,646**

CRAWFORD HEATING SYSTEMS LTD.

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Creditors: amounts falling due within one year note

Trade creditors £146,566; Other creditors £104,750; Total £251,316.

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.