CRANNOG CONSTRUCTION LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2012

(Company No: SC392000)

THURSDAY
SCT
S18MHZJS
10/05/2012
COMPANIES HOUSE
#496

CRANNOG CONSTRUCTION LTD

INDEX TO THE ABBREVIATED ACCOUNTS

	Page
Company information	*1*
Abbreviated balance sheet	*2 - 3*
Notes to the abbreviated accounts	*4 - 5*

CRANNOG CONSTRUCTION LTD

COMPANY INFORMATION

PRINCIPAL ACTIVITY:	*Joinery and general building work.*
COMPANY REGISTRATION NUMBER:	*SC392000*
DIRECTORS:	*Allan Neill (appointed 21 January 2011)* *Rosie Neill (appointed 21 January 2011)*
REGISTERED OFFICE:	*Lennox House* *Lennox Road* *Seafar* *Cumbernauld* *Glasgow* *G67 1LL*
ACCOUNTANTS:	*Davidson Sharp & Co* *Lennox House* *Lennox Road* *Seafar* *Cumbernauld* *Glasgow* *G67 1LL*

CRANNOG CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Note	2012 £	2012 £
FIXED ASSETS:			
Tangible assets	*3*		*12,172*
CURRENT ASSETS:			
Bank		*10,960*	
CREDITORS: *Amounts falling due within one year*		*(23,864)*	
NET CURRENT (LIABILITIES)			*(12,904)*
TOTAL ASSETS LESS CURRENT (LIABILITIES)			*(732)*
LONG TERM LIABILITIES:			
H P creditors			*(7,245)*
TOTAL NET (LIABILITIES)			*(7,977)*
CAPITAL AND RESERVES:			
Called up share capital	*2*		*2*
Profit and loss account			*(7,979)*
			(7,977)

The notes form part of these accounts.

CRANNOG CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

The directors confirm:

For the period ended 31 January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

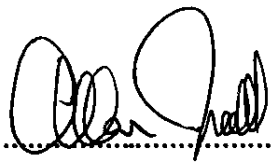
Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The accounts were approved by the directors on 04 May 2012 and were signed on their behalf by:



..... ***ALLAN JAMES NEILL***
DIRECTOR



..... ***ROSIE ALICE NEILL***
DIRECTOR

The notes form part of these accounts.

CRANNOG CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts.

Basis of preparation

The accounts have been prepared under the historical cost accounting rules.

Taxation

The charge for taxation is based on the loss for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise.

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost less the estimated residual value of its tangible fixed assets over their useful economic lives as follows:

Motor vehicle	*- 25% reducing balance*

Turnover

Turnover represents the amounts derived from joinery and general building work.

2. CALLED UP SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2

3. TANGIBLE FIXED ASSETS

	Total £
COST:	
Addition and at 31 January 2012	16,230
DEPRECIATION:	
Charge for the period and at 31 January 2012	4,058
NET BOOK VALUE:	
As at 31 January 2012	12,172

4. RELATED PARTY TRANSACTIONS

There were no related party transactions in the period.