CRANNOG CONSTRUCTION LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

(Company No: SC392000)

SATURDAY

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SCT 10/05/2014 #361

COMPANIES HOUSE

CRANNOG CONSTRUCTION LTD

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CRANNOG CONSTRUCTION LTD

COMPANY INFORMATION

PRINCIPAL ACTIVITY:	*Joinery and general building work.*
COMPANY REGISTRATION NUMBER:	*SC392000*
DIRECTORS:	*Allan Neill* *Rosie Neill* *Lindsay Neill (appointed 28 February 2013)*
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 2014

	Note	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS:					
Tangible assets	3		11,324		9,324
CURRENT ASSETS:					
Bank		3,781		18,866	
Trade debtors		25,440		-	
		29,221		18,866	
***CREDITORS:** Amounts falling due within one year*		(43,011)		(23,562)	
NET CURRENT (LIABILITIES)			(13,790)		(4,696)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,466)		4,628
LONG TERM LIABILITIES:					
H P creditors			(1,249)		(4,247)
TOTAL NET (LIABILITIES)/ASSETS			(3,715)		381
CAPITAL AND RESERVES:					
Called up share capital	2		2		2
Profit and loss account			(3,717)		379
			(3,715)		381

The notes form part of these accounts.

CRANNOG CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

The directors confirm:

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

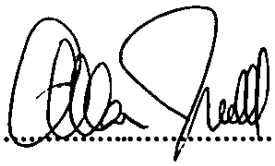
Directors' responsibilities:

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

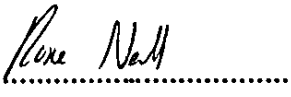
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

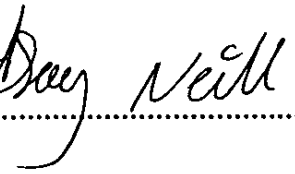
The accounts were approved by the directors on 07 April 2014 and were signed on their behalf by:



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



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



..... ***LINDSAY ALLAN NEILL***
DIRECTOR

The notes form part of these accounts.

CRANNOG CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

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 year 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 vehicles	*- 25% reducing balance*
Computer equipment	*- 33.33% straight line*

Turnover

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

2. CALLED UP SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

3. TANGIBLE FIXED ASSETS

	Computer Equipment £	Motor Vehicles £	Total £
COST:			
As at 01 February 2013	292	16,230	16,522
Additions	268	5,600	5,868
As at 31 January 2014	560	21,830	22,390
DEPRECIATION:			
As at 01 February 2013	97	7,101	7,198
Charge for the year	186	3,682	3,868
As at 31 January 2014	283	10,783	11,066
NET BOOK VALUE:			
As at 31 January 2014	277	11,047	11,324
As at 31 January 2013	195	9,129	9,324

4. RELATED PARTY TRANSACTIONS

There were no related party transactions in the year.