Registered Number SC392000

CRANNOG CONSTRUCTION LTD.

Abbreviated Accounts

31 January 2015

CRANNOG CONSTRUCTION LTD. **Registered Number SC392000**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	8,547	11,324
		8,547	11,324
Current assets			
Debtors		46,011	25,440
Cash at bank and in hand		15,493	3,781
		61,504	29,221
Creditors: amounts falling due within one year		(61,570)	(43,011)
Net current assets (liabilities)		(66)	(13,790)
Total assets less current liabilities		8,481	(2,466)
Creditors: amounts falling due after more than one year		-	(1,249)
Total net assets (liabilities)		8,481	(3,715)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,479	(3,717)
Shareholders' funds		8,481	(3,715)

- For the year ending 31 January 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 20 May 2015

And signed on their behalf by:
Allan James Neill, Director
Rosie Alice Neill, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy
Turnover represents the amounts (excluding value added tax) derived from sales to customers during the year.

Tangible assets depreciation policy
Depreciation is provided 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 - 331/3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	22,390
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	22,390
Depreciation	
At 1 February 2014	11,066
Charge for the year	2,777
On disposals	-
At 31 January 2015	13,843
Net book values	
At 31 January 2015	8,547
At 31 January 2014	11,324

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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.