Registered Number SC392000

CRANNOG CONSTRUCTION LTD.

Abbreviated Accounts

31 January 2016

CRANNOG CONSTRUCTION LTD. **Registered Number SC392000**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	18,834	8,547
		18,834	8,547
Current assets			
Stocks		49,235	-
Debtors		1,072	46,011
Cash at bank and in hand		508	15,493
		50,815	61,504
Creditors: amounts falling due within one year		(61,748)	(61,570)
Net current assets (liabilities)		(10,933)	(66)
Total assets less current liabilities		7,901	8,481
Creditors: amounts falling due after more than one year		(11,522)	0
Total net assets (liabilities)		(3,621)	8,481
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,623)	8,479
Shareholders' funds		(3,621)	8,481

- For the year ending 31 January 2016 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 11 July 2016

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

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 invoiced sales of goods and services to customers during the year plus work in progress movement.

Tangible assets depreciation policy
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 1/3% straight line

Valuation information and policy
Work in progress
Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	22,390
Additions	16,653
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	39,043
Depreciation	
At 1 February 2015	13,843
Charge for the year	6,366
On disposals	-
At 31 January 2016	20,209
Net book values	
At 31 January 2016	18,834
At 31 January 2015	8,547

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	*2015*
£	£

2 Ordinary shares of £1 each	2	2

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