REGISTERED NUMBER: SC403677 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Cruinn Decorators (Glasgow) Ltd.

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for the Year Ended 30 June 2016

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Cruinn Decorators (Glasgow) Ltd.

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	I R F Barr J K Barrie
REGISTERED OFFICE:	c/o McLellan Harris 19 waterloo street Glasgow G2 6AY
REGISTERED NUMBER:	SC403677 (Scotland)
ACCOUNTANTS:	McLellan Harris & Co. Waterloo Chambers 19 Waterloo Street Glasgow G2 6AY

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
FIXED ASSETS			
Tangible assets	2	5,916	3,408
CURRENT ASSETS			
Stocks		250	250
Debtors		74,834	104,238
Cash at bank		18,060	9,950
		93,144	114,438
CREDITORS			
Amounts falling due within one year		(98,361)	(118,944)
NET CURRENT LIABILITIES		(5,217)	(4,506)
TOTAL ASSETS LESS CURRENT LIABILITIES		699	(1,098)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		697	(1,100)
SHAREHOLDERS' FUNDS		699	(1,098)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 March 2017 and were signed on its behalf by:

I R F Barr - Director

J K Barrie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	8,914
Additions	5,044
At 30 June 2016	13,958
DEPRECIATION	
At 1 July 2015	5,506
Charge for year	2,536
At 30 June 2016	8,042
NET BOOK VALUE	
At 30 June 2016	5,916
At 30 June 2015	3,408

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
2	Ordinary	£1	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.