REGISTERED NUMBER: SC414522 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

Carnousie Carriers Limited

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Carnousie Carriers Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	M S Williams
SECRETARY:	Mrs K A Williams
REGISTERED OFFICE:	The Gatehouse Carnousie Forglen TURRIFF Aberdeenshire AB53 4LA
REGISTERED NUMBER:	SC414522 (Scotland)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		15,697		19,083
CURRENT ASSETS					
Stocks		300		-	
Debtors		-		3,422	
Cash at bank and in hand		8,197		1,358	
		8,497		4,780	
CREDITORS					
Amounts falling due within one year		17,021		10,009	
NET CURRENT LIABILITIES			(8,524)		(5,229)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,173		13,854
CREDITORS					
Amounts falling due after more than one year			19,460		16,272
NET LIABILITIES			(12,287)		(2,418)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(12,288)		(2,419)
SHAREHOLDERS' FUNDS			(12,287)		(2,418)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2016

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 director on 12 October 2016 and were signed by:

M S Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	30,437
Additions	5,758
Disposals	(11,995)
At 31 January 2016	24,200
DEPRECIATION	
At 1 February 2015	11,354
Charge for year	4,084
Eliminated on disposal	(6,935)
At 31 January 2016	8,503
NET BOOK VALUE	
At 31 January 2016	15,697
At 31 January 2015	19,083

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	1	1

4. CONTROL

The company is controlled by the director Mr M. Williams by virtue of his 100% ownership of the issued share capital.

5. GOING CONCERN

Mr Williams (the director) has considered the going concern of the company over the next twelve months, and is fully supportive of the company's ability to trade. The director does not intend to request the withdrawl of his funding to the company. Funding will only be withdrawn when profitablity of the company permits it.

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.