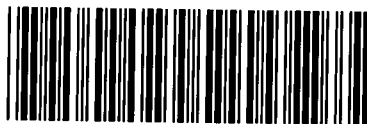


CROMARBROOKS & BLACK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

THURSDAY



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06/08/2015

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COMPANIES HOUSE

CROMARBROOKS & BLACK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CROMARBROOKS & BLACK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets	2		16,000
Tangible assets	2		534
			<u>16,534</u>
Current assets			
Debtors		8,820	
Cash at bank and in hand		49,416	
		<u>58,236</u>	
Creditors: amounts falling due within one year		<u>(36,925)</u>	
Net current assets			<u>21,311</u>
Total assets less current liabilities			<u><u>37,845</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>37,745</u>
Shareholders' funds			<u><u>37,845</u></u>

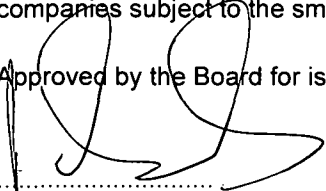
For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 5/8/15


P Cromar-Brooks
Director

Company Registration No. SC463529

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 12 November 2013	-	-	-
Additions	20,000	800	20,800
At 31 March 2015	20,000	800	20,800
Depreciation			
At 12 November 2013	-	-	-
Charge for the period	4,000	266	4,266
At 31 March 2015	4,000	266	4,266
Net book value			
At 31 March 2015	16,000	534	16,534

CROMARBROOKS & BLACK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 ordinary shares of £1 each	100
		<u><u> </u></u>

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital on incorporation.