

CROMARBROOKS & BLACK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

CROMARBROOKS & BLACK LIMITED

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CROMARBROOKS & BLACK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		12,000		16,000
Tangible assets	2		1,888		534
			<u>13,888</u>		<u>16,534</u>
Current assets					
Debtors		48,420		8,820	
Cash at bank and in hand		29,135		49,416	
		<u>77,555</u>		<u>58,236</u>	
Creditors: amounts falling due within one year		<u>(57,550)</u>		<u>(36,925)</u>	
Net current assets			<u>20,005</u>		<u>21,311</u>
Total assets less current liabilities			<u><u>33,893</u></u>		<u><u>37,845</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>33,793</u>		<u>37,745</u>
Shareholders' funds			<u><u>33,893</u></u>		<u><u>37,845</u></u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

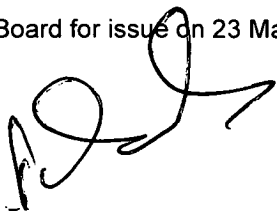
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 23 May 2016

P Cromar-Brooks
Director



A Black
Director



Company Registration No. SC463529

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2015	20,000	800	20,800
Additions	-	2,432	2,432
At 31 March 2016	20,000	3,232	23,232
Depreciation			
At 1 April 2015	4,000	266	4,266
Charge for the year	4,000	1,078	5,078
At 31 March 2016	8,000	1,344	9,344
Net book value			
At 31 March 2016	12,000	1,888	13,888
At 31 March 2015	16,000	534	16,534

CROMARBROOKS & BLACK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>