Registered Number SC484608

CRAIL PREMIER STORE LIMITED

Abbreviated Accounts

31 August 2015

CRAIL PREMIER STORE LIMITED **Registered Number SC484608**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	6,760
		6,760
Current assets		
Stocks		25,000
Debtors		185
Cash at bank and in hand		1,083
		26,268
Creditors: amounts falling due within one year		(32,067)
Net current assets (liabilities)		(5,799)
Total assets less current liabilities		961
Provisions for liabilities		(116)
Total net assets (liabilities)		845
Capital and reserves		
Called up share capital		100
Profit and loss account		745
Shareholders' funds		845

- For the year ending 31 August 2015 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 15 April 2016

And signed on their behalf by:
Mr S Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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.

2 Tangible fixed assets

	£
Cost	
Additions	8,950
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	8,950
Depreciation	
Charge for the year	2,190
On disposals	-
At 31 August 2015	2,190
Net book values	
At 31 August 2015	6,760

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