

Abbreviated Unaudited Accounts
for the Period 16 January 2015 to 31 January 2016
for
Craighouse IT Solutions Limited

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for the Period 16 January 2015 to 31 January 2016

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Craighouse IT Solutions Limited

Company Information

for the Period 16 January 2015 to 31 January 2016

DIRECTORS:

I Greenshields
L S Greenshields

REGISTERED OFFICE:

22 Ashley Gardens
Edinburgh
EH11 1RW

REGISTERED NUMBER:

SC495313 (Scotland)

ACCOUNTANTS:

Bennett and Co
Chartered Accountants
25 Lanark Road
Edinburgh
EH14 1TG

Abbreviated Balance Sheet
31 January 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	505
CURRENT ASSETS		
Debtors		19,740
Cash at bank		<u>40,821</u>
		60,561
CREDITORS		
Amounts falling due within one year		<u>(27,362)</u>
NET CURRENT ASSETS		<u>33,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		33,704
PROVISIONS FOR LIABILITIES		<u>(68)</u>
NET ASSETS		<u><u>33,636</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>33,635</u>
SHAREHOLDERS' FUNDS		<u><u>33,636</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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 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.
- (b)

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 19 April 2016 and were signed on its behalf by:

I Greenshields - Director

Notes to the Abbreviated Accounts
for the Period 16 January 2015 to 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 April 2008).

Turnover

Turnover represents invoiced sales of services including VAT.

Tangible fixed assets

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

Office equipment - 20% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

Contributions made to the directors pension scheme are charged to the company's profit and loss account for the year in which they are payable to the scheme.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	632
At 31 January 2016	<u>632</u>
DEPRECIATION	
Charge for period	127
At 31 January 2016	<u>127</u>
NET BOOK VALUE	
At 31 January 2016	<u>505</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

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.