Registered Number SC495708

CRAFTY SCOTTISH DISTILLERS LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	47,163
		47,163
Current assets		
Cash at bank and in hand		4,469
		4,469
Creditors: amounts falling due within one year	3	(67,140)
Net current assets (liabilities)		(62,671)
Total assets less current liabilities		(15,508)
Accruals and deferred income		(600)
Total net assets (liabilities)		(16,108)
Capital and reserves		
Called up share capital	4	2,000
Profit and loss account		(18,108)
Shareholders' funds		(16,108)

- For the year ending 31 January 2016 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 18 October 2016

And signed on their behalf by:
Graham Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

Tangible assets depreciation policy
All fixed assets are recorded at cost less accumulated depreciation. Depreciation of the assets has been calculated at the maximum rates permitted by the Income Tax Act 2007. The entity has the following asset classes:

Plant & Machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	62,884
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	62,884
Depreciation	
Charge for the year	15,721
On disposals	-
At 31 January 2016	15,721
Net book values	
At 31 January 2016	47,163

3 Creditors

	2016
	£
Non-instalment debts due after 5 years	67,140

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
200,000 Ordinary shares of £0.01 each	2,000