

**J CRAIG MECHANICAL ENGINEERING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 APRIL 2015 TO 30 APRIL 2016**

B ABLE BUSINESS SERVICES LTD

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GLASGOW ROAD
CLYDEBANK
G81 1PG

J CRAIG MECHANICAL ENGINEERING LTD
Company No. SC503821
Abbreviated Balance Sheet 30 April 2016

		Period to 30 April 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		375
			375
CURRENT ASSETS			
Debtors		6,550	
Cash at bank and in hand		10	
		6,560	
Creditors: Amounts Falling Due Within One Year			
		(5,972)	
NET CURRENT ASSETS (LIABILITIES)			
			588
TOTAL ASSETS LESS CURRENT LIABILITIES			
			963
NET ASSETS			
			963
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			863
SHAREHOLDERS' FUNDS			
			963

For the period ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr JAMIE CRAIG

07/04/2017

J CRAIG MECHANICAL ENGINEERING LTD
Notes to the Abbreviated Accounts
For the Period 21 April 2015 to 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% REDUCING BALANCE BASIS.
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2. Tangible Assets

	Total
Cost	£
As at 21 April 2015	-
Additions	500
As at 30 April 2016	500
Depreciation	
As at 21 April 2015	-
Provided during the period	125
As at 30 April 2016	125
Net Book Value	
As at 30 April 2016	375
As at 21 April 2015	-

3. Share Capital

	Value	Number	Period to 30 April 2016
Allotted, called up and fully paid	£		£
Ordinary shares	100.000	1	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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