

**J CRAIG MECHANICAL ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

B-ABLE BUSINESS SERVICES LTD

260
GLASGOW ROAD
CLYDEBANK
G81 1PG

J CRAIG MECHANICAL ENGINEERING LTD
Unaudited Financial Statements
For The Year Ended 30 April 2017

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J CRAIG MECHANICAL ENGINEERING LTD**Balance Sheet
As at 30 April 2017**

Registered number: SC503821

		30 April 2017		Period to 30 April 2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	5		250		375
			250		375
CURRENT ASSETS					
Debtors	6	14,075		6,550	
Cash at bank and in hand		85		10	
		14,160		6,560	
Creditors: Amounts Falling Due Within One Year	7	(9,053)		(5,972)	
NET CURRENT ASSETS (LIABILITIES)					
			5,107		588
TOTAL ASSETS LESS CURRENT LIABILITIES					
			5,357		963
NET ASSETS					
			5,357		963
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account			5,257		863
SHAREHOLDERS' FUNDS					
			5,357		963

J CRAIG MECHANICAL ENGINEERING LTD

Balance Sheet (continued)

As at 30 April 2017

For the year ending 30 April 2017 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr JAMIE CRAIG

18/01/2018

The notes on pages 4 to 5 form part of these financial statements.

J CRAIG MECHANICAL ENGINEERING LTD
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 21 April 2015	100	-	100
Profit for the period and total comprehensive income	-	21,863	21,863
Dividends paid	-	(21,000)	(21,000)
As at 30 April 2016 and 1 May 2016	100	863	963
Profit for the year and total comprehensive income	-	9,394	9,394
Dividends paid	-	(5,000)	(5,000)
As at 30 April 2017	100	5,257	5,357

1. Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

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% STRAIGHT LINE BASIS.

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

5. Tangible Assets

6. Debtors

	30 April 2017	Period to 30 April 2016
	£	£
Due within one year		
Director's loan account	14,075	6,550
	<u>14,075</u>	<u>6,550</u>

J CRAIG MECHANICAL ENGINEERING LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 April 2017

7. Creditors: Amounts Falling Due Within One Year

	30 April 2017	Period to 30 April 2016
	£	£
Trade creditors	-	600
Corporation tax	7,739	5,372
Accruals and deferred income	1,314	-
	<u>9,053</u>	<u>5,972</u>

8. Share Capital

	Value	Number	30 April 2017	Period to 30 April 2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

9. Transactions With and Loans to Directors

Dividends paid to directors

10. Dividends

	30 April 2017	Period to 30 April 2016
	£	£
On equity shares:		
Final dividend paid	5,000	21,000
	<u>5,000</u>	<u>21,000</u>

11. Ultimate Controlling Party

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

12. General Information

J CRAIG MECHANICAL ENGINEERING LTD Registered number SC503821 is a limited by shares company incorporated in Scotland. The Registered Office is 24, Ferryden Court, GLASGOW, G14 0SN.

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.