

Abbreviated Unaudited Accounts

for the Period 27 November 2015 to 30 November 2016

for

Craighead Nurseries Ltd

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for the Period 27 November 2015 to 30 November 2016

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Craighead Nurseries Ltd

Company Information
for the Period 27 November 2015 to 30 November 2016

DIRECTORS:

J Goldie
Mrs E Goldie
M Goldie

REGISTERED OFFICE:

Craighead Farm
Mauchline
Ayrshire
KA5 6EX

REGISTERED NUMBER:

SC521313 (Scotland)

ACCOUNTANTS:

The Hansen Company
The Old Forge
28 Field Road
Busby
Glasgow
G76 8SE

Abbreviated Balance Sheet
30 November 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,801
CURRENT ASSETS			
Stocks		366	
Debtors		173,866	
Cash at bank		<u>2,899</u>	
		177,131	
CREDITORS			
Amounts falling due within one year		<u>200,920</u>	
NET CURRENT LIABILITIES			<u>(23,789)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,988)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(6,990)</u>
SHAREHOLDERS' FUNDS			<u>(6,988)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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 21 August 2017 and were signed on its behalf by:

Mrs E Goldie - Director

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Craighead Nurseries Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Craighead Nurseries Ltd for the period ended 30 November 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Craighead Nurseries Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Craighead Nurseries Ltd and state those matters that we have agreed to state to the Board of Directors of Craighead Nurseries Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Craighead Nurseries Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Craighead Nurseries Ltd. You consider that Craighead Nurseries Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Craighead Nurseries Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Hansen Company
The Old Forge
28 Field Road
Busby
Glasgow
G76 8SE

21 August 2017

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.