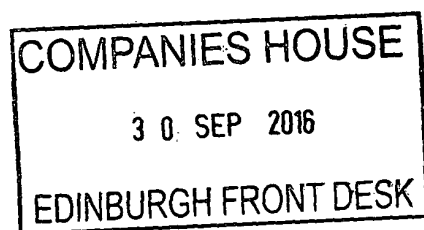


CRAMOND SPORTS CLUB LIMITED

DORMANT ACCOUNTS

FOR THE YEAR TO 31 DECEMBER 2015



COMPANY NO: SC242496

FRIDAY



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30/09/2016
COMPANIES HOUSE

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CRAMOND SPORTS CLUB LIMITED

**DIRECTORS' REPORT FOR THE
YEAR ENDED 31 December 2015**

The directors present their report and the accounts for the year ended 31 December 2015

PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year.

DIRECTORS

The directors who served during the year and their interests in the share capital of the company are:

Ordinary £1 Shares

Michael Afshar

The report was approved by the board on 28th Sep 2016 and signed on its behalf.



M Afshar - Director

CRAMOND SPORTS CLUB LIMITED

BALANCE SHEET AT 31 DECEMBER 2015

	Notes	DEC-15 £	Dec-14 £
CURRENT ASSETS			
Other debtors		2	2
Liabilities		—	—
		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		—	—
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for:

- Complying with requirements of the Act with respect to accounting records and preparation of accounts.
- Preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the board on 28th Sep 2016 and signed on its behalf.



M AFSHAR - DIRECTOR

Registration Number : SC242496

CRAMOND SPORTS CLUB LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention.

2. SHARE CAPITAL

	DEC 15 £	Dec 14 £
Authorised share capital		
1,000,000 ordinary £1 shares	<u>1,000,000</u>	<u>1,000,000</u>
Issued share capital		
2 ordinary £1 shares	<u>2</u>	<u>2</u>