

Pencraig Associates Limited**Registered number: SC324840****Balance Sheet****as at 30 June 2015**

	2015	2014
	£	£
Fixed assets	178	1,009
Current assets	133,271	126,799
Creditors: amounts falling due within one year	(67,974)	(81,471)
Net current assets	65,297	45,328
Total assets less current liabilities	65,475	46,337
Accruals and deferred income	(720)	(720)
Net assets	64,755	45,617
 Capital and reserves	 64,755	 45,617

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

S M Gill

Director

Approved by the board on 16 March 2016

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.