

C. CRAIG LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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C. CRAIG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	Christopher Craig
Company Number	SC337186 (Scotland)
Registered Office	Suite 2.5 94 Hope Street Glasgow G2 6PH
Accountants	Scottish Tax Bureau 94 Hope Street Glasgow G2 6PH

C. CRAIG LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	4,366	6,418
Current assets			
Debtors	5	21,510	13,865
Cash at bank and in hand		7,813	365
		<u>29,323</u>	<u>14,230</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,724)	(12,495)
Net current assets		<u>9,599</u>	<u>1,735</u>
Net assets		<u>13,965</u>	<u>8,153</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		<u>13,964</u>	<u>8,152</u>
Shareholders' funds		<u>13,965</u>	<u>8,153</u>

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 May 2018.

Christopher Craig
Director

Company Registration No. SC337186

C. CRAIG LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

C. Craig Limited is a private company, limited by shares, registered in Scotland, registration number SC337186. The registered office is Suite 2.5, 94 Hope Street, Glasgow, G2 6PH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% reducing balance

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 March 2017	2,888	7,500	10,388
Additions	28	-	28
At 28 February 2018	2,916	7,500	10,416
Depreciation			
At 1 March 2017	2,095	1,875	3,970
Charge for the year	205	1,875	2,080
At 28 February 2018	2,300	3,750	6,050
Net book value			
At 28 February 2018	616	3,750	4,366
At 28 February 2017	793	5,625	6,418

C. CRAIG LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

5 Debtors	2018	2017
	£	£
Trade debtors	-	1,216
Accrued income and prepayments	12,045	4,893
Other debtors	9,465	7,756
	<u>21,510</u>	<u>13,865</u>

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	4,213	1,542
Other creditors	2,160	1,400
Loans from directors	13,351	9,553
	<u>19,724</u>	<u>12,495</u>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 1 (2017: 1).

