

**Registered Number SC441737**

**CRAIGLEITH CONNECTED LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	24,753	32,912
		<u>24,753</u>	<u>32,912</u>
<b>Current assets</b>			
Debtors		19,618	16,788
Cash at bank and in hand		3,863	1,145
		<u>23,481</u>	<u>17,933</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,539)</u>	<u>(12,499)</u>
<b>Net current assets (liabilities)</b>		<u>12,942</u>	<u>5,434</u>
<b>Total assets less current liabilities</b>		<u>37,695</u>	<u>38,346</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(10,858)</u>	<u>(12,133)</u>
<b>Total net assets (liabilities)</b>		<u>26,837</u>	<u>26,213</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		26,637	26,013
<b>Shareholders' funds</b>		<u>26,837</u>	<u>26,213</u>

- For the year ending 31 January 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 July 2016

And signed on their behalf by:

**Alan Lorimer, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

Historic cost convention and FRS102.

**Tangible assets depreciation policy**

20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	41,732
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>41,732</u>
<b>Depreciation</b>	
At 1 February 2015	8,820
Charge for the year	8,159
On disposals	-
At 31 January 2016	<u>16,979</u>
<b>Net book values</b>	
At 31 January 2016	<u>24,753</u>
At 31 January 2015	<u>32,912</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
200 Ordinary shares of £1 each	200	200

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.