

John Craig & Sons (Contractors) Limited**Registered number:** SC061199**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,106	4,106
Current assets			
Stocks		5,400	5,400
Cash at bank and in hand		3,380	3,343
		<u>8,780</u>	<u>8,743</u>
Creditors: amounts falling due within one year		<u>(5,070)</u>	<u>(4,961)</u>
Net current assets		3,710	3,782
Net assets		<u>7,816</u>	<u>7,888</u>
Capital and reserves			
Called up share capital	3	4,500	4,500
Profit and loss account		3,316	3,388
Shareholder's funds		<u>7,816</u>	<u>7,888</u>

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Craig

Director

Approved by the board on 18 April 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.