

**Registered Number SC269476**

**JOHN CRAIG CONTRACTING LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	568,321	482,088
		<u>568,321</u>	<u>482,088</u>
<b>Current assets</b>			
Stocks		175,869	35,843
Debtors		259,734	405,156
Cash at bank and in hand		158,103	330,426
		<u>593,706</u>	<u>771,425</u>
<b>Creditors: amounts falling due within one year</b>		<u>(459,876)</u>	<u>(442,369)</u>
<b>Net current assets (liabilities)</b>		<u>133,830</u>	<u>329,056</u>
<b>Total assets less current liabilities</b>		<u>702,151</u>	<u>811,144</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(67,801)</u>	<u>(166,808)</u>
<b>Total net assets (liabilities)</b>		<u>634,350</u>	<u>644,336</u>
<b>Capital and reserves</b>			
Called up share capital		50,000	50,000
Profit and loss account		584,350	594,336
<b>Shareholders' funds</b>		<u>634,350</u>	<u>644,336</u>

- For the year ending 31 March 2014 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 10 June 2014

And signed on their behalf by:

**J Craig, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	682,606
Additions	243,122
Disposals	(94,468)
Revaluations	-
Transfers	-
At 31 March 2014	<u>831,260</u>
<b>Depreciation</b>	
At 1 April 2013	200,518
Charge for the year	81,290
On disposals	(18,869)
At 31 March 2014	<u>262,939</u>
<b>Net book values</b>	
At 31 March 2014	<u>568,321</u>
At 31 March 2013	<u>482,088</u>

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.