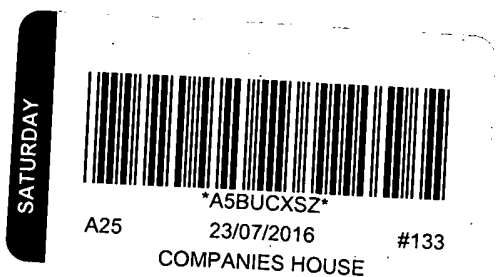


Registration number: 533966

# Cromartie Kilns Ltd

Unaudited Abbreviated Accounts  
for the Year Ended 31 December 2015

A Wood and Co LLP  
Chartered Accountants  
18-20 Moorland Road  
Burslem  
Stoke-on-Trent  
Staffordshire  
ST6 1DW



**Cromartie Kilns Ltd**  
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**Cromartie Kilns Ltd**  
**(Registration number: 533966)**  
**Abbreviated Balance Sheet at 31 December 2015**

	Note	2015 £	2014 £
Creditors: Amounts falling due within one year		<u>(96)</u>	<u>(96)</u>
<b>Capital and reserves</b>			
Called up share capital	3	6,889	6,889
Profit and loss account		<u>(6,985)</u>	<u>(6,985)</u>
Shareholders' deficit		<u>(96)</u>	<u>(96)</u>

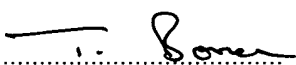
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 21 July 2016 and signed on its behalf by:

  
 .....  
 T Bosson  
 Director

## Cromartie Kilns Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

##### Going concern

The Company has ceased to trade

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2015	120,303	120,303
Disposals	(120,303)	(120,303)
At 31 December 2015	-	-
<b>Depreciation</b>		
At 1 January 2015	120,303	120,303
Eliminated on disposals	(120,303)	(120,303)
At 31 December 2015	-	-
<b>Net book value</b>		
At 31 December 2015	-	-
At 31 December 2014	-	-

**Cromartie Kilns Ltd**

**Notes to the Abbreviated Accounts for the Year Ended 31 December 2015**

**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	<u>6,889</u>	<u>6,889</u>	<u>6,889</u>	<u>6,889</u>

**4 Control**

The company is controlled by Cromartie Hobbycraft Ltd The company is a subsidiary of Cromartie Hobbycraft Ltd.