

Registration number: 533966

Cromartie Kilns Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2014

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Cromartie Kilns Ltd
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Cromartie Kilns Ltd
(Registration number: 533966)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Creditors: Amounts falling due within one year		<u>(96)</u>	<u>(96)</u>
Capital and reserves			
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>

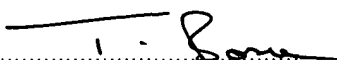
For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 7 July 2015 and signed on its behalf by:



T Bosson
Director

Cromartie Kilns Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

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 April 2008).

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

	Tangible assets £	Total £
Cost		
At 1 January 2014	120,303	120,303
At 31 December 2014	120,303	120,303
Depreciation		
At 1 January 2014	120,303	120,303
At 31 December 2014	120,303	120,303
Net book value		
At 31 December 2014	-	-
At 31 December 2013	-	-

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	6,889	6,889	6,889	6,889

4 Control

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