

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Crimond Track Shop Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Crimond Track Shop Limited
Company Information
for the Year Ended 31 March 2016

DIRECTORS: J A Riddell
R W MacDonald

REGISTERED OFFICE: Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

REGISTERED NUMBER: SC245258 (Scotland)

ACCOUNTANTS: SBP
Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

Crimond Track Shop Limited (Registered number: SC245258)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,006		127
CURRENT ASSETS					
Stocks		4,924		6,792	
Debtors		693		-	
Cash at bank and in hand		<u>3,900</u>		<u>2,132</u>	
		9,517		8,924	
CREDITORS					
Amounts falling due within one year		<u>3,607</u>		<u>3,595</u>	
NET CURRENT ASSETS			<u>5,910</u>		<u>5,329</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,916</u>		<u>5,456</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>7,914</u>		<u>5,454</u>
SHAREHOLDERS' FUNDS			<u>7,916</u>		<u>5,456</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 December 2016 and were signed on its behalf by:

R W MacDonald - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	1	2	2

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.