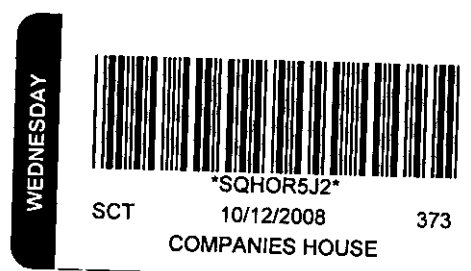


Abbreviated Unaudited Accounts  
for the Period 25 April 2007 to 31 March 2008  
for  
Craigmoor Highland Homes Limited



Craigmoss Highland Homes Limited

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for the Period 25 April 2007 to 31 March 2008

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Craigmoor Highland Homes Limited

Company Information

for the Period 25 April 2007 to 31 March 2008

**DIRECTORS:**

H Taylor  
Mrs I Taylor

**SECRETARY:**

Mrs I Taylor

**REGISTERED OFFICE:**

62 Pilrig Street  
Edinburgh  
EH6 5AS

**REGISTERED NUMBER:**

322164 (Scotland)

**ACCOUNTANTS:**

Neil Nisbet & Co  
15A Great Stuart Street  
Edinburgh  
EH3 7TP

Craigmosse Highland Homes Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		28,109
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		17,525	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>46,487</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(28,962)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(853)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>(855)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(853)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 08/12/08 and were signed on its behalf by

H Taylor Director

The notes form part of these abbreviated accounts

### Accounting convention

The accounts have been prepared on the going concern concept on the basis that the directors will continue their support of the company

Turnover represents net invoiced sales of services, excluding value added tax

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	15% on reducing balance
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Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

	Total £
<b>COST</b>	
Additions	33,070
	<hr/>
At 31 March 2008	33,070
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	4,961
	<hr/>
At 31 March 2008	4,961
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	28,109

Authorised, allotted, issued and fully paid			
Number	Class	Nominal value	£
2	Ordinary	£1	2