

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Craigmosh Highland Homes Limited

FRIDAY



SCT

S2L6USEI

15/11/2013

#10

COMPANIES HOUSE

Craigmoss Highland Homes Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Craigmoss Highland Homes Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

H Taylor
Mrs I Taylor

SECRETARY:

Mrs I Taylor

REGISTERED OFFICE:

62 Pilrig Street
Edinburgh
EH6 5AS

REGISTERED NUMBER:

SC322164 (Scotland)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	31.3.12 £
FIXED ASSETS			
Tangible assets	2	28,866	32,393
CURRENT ASSETS			
Debtors		10,404	-
Cash at bank		17,852	19,415
		28,256	19,415
CREDITORS			
Amounts falling due within one year		14,895	16,085
NET CURRENT ASSETS		13,361	3,330
TOTAL ASSETS LESS CURRENT LIABILITIES		42,227	35,723
PROVISIONS FOR LIABILITIES		4,300	4,700
NET ASSETS		37,927	31,023
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		37,925	31,021
SHAREHOLDERS' FUNDS		37,927	31,023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 9 November 2013 and were signed on its behalf by:



H Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net income from operations, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	61,878
Additions	1,626
	<hr/>
At 31 March 2013	63,504
	<hr/>
DEPRECIATION	
At 1 April 2012	29,485
Charge for year	5,153
	<hr/>
At 31 March 2013	34,638
	<hr/>
NET BOOK VALUE	
At 31 March 2013	28,866
	<hr/>
At 31 March 2012	32,393
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13 £	31.3.12 £
H Taylor		
Balance outstanding at start of year	-	-
Amounts advanced	5,100	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,100</u>	<u>-</u>
Mrs I Taylor		
Balance outstanding at start of year	-	-
Amounts advanced	5,100	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,100</u>	<u>-</u>