

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Craigmosh Highland Homes Limited

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COMPANIES HOUSE

Craigmoss Highland Homes Limited

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for the Year Ended 31 March 2010

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Craigmosse Highland Homes Limited

Company Information

for the Year Ended 31 March 2010

DIRECTORS:

H Taylor
Mrs I Taylor

SECRETARY:

Mrs I Taylor

REGISTERED OFFICE:

62 Pilrig Street
Edinburgh
EH6 5AS

REGISTERED NUMBER:

322164

ACCOUNTANTS:

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

Craigmoor Highland Homes Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	31.3.10 £	£	31.3.09 £	£
FIXED ASSETS					
Tangible assets	2		39,167		29,296
CURRENT ASSETS					
Cash at bank		9,591		15,190	
CREDITORS					
Amounts falling due within one year		<u>34,628</u>		<u>37,075</u>	
NET CURRENT LIABILITIES			<u>(25,037)</u>		<u>(21,885)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,130		7,411
PROVISIONS FOR LIABILITIES			<u>5,275</u>		<u>2,400</u>
NET ASSETS			<u>8,855</u>		<u>5,011</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>8,853</u>		<u>5,009</u>
SHAREHOLDERS' FUNDS			<u>8,855</u>		<u>5,011</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

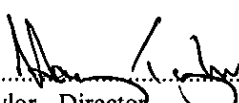
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

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 31/10/10 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 2010

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 invoiced sales of services, 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 - 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.

Hire purchase and leasing commitments

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	39,427
Additions	16,783
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At 31 March 2010	56,210
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DEPRECIATION	
At 1 April 2009	10,131
Charge for year	6,912
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At 31 March 2010	17,043
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NET BOOK VALUE	
At 31 March 2010	39,167
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At 31 March 2009	29,296
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>