

Company Registration No. SC394656 (Scotland)

HIGHPOINT CRAIL LTD
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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HIGHPOINT CRAIL LTD

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HIGHPOINT CRAIL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

Notes	2016		2015	
	£	£	£	£
Current assets				
Stocks	162,579		162,579	
Debtors	23,116		16,396	
Cash at bank and in hand	1,994		5,862	
	<u>187,689</u>		<u>184,837</u>	
Creditors: amounts falling due within one year	(168,007)		(169,004)	
Total assets less current liabilities		<u>19,682</u>		<u>15,833</u>
Capital and reserves				
Called up share capital	2	164		164
Profit and loss account		19,518		15,669
Shareholders' funds		<u>19,682</u>		<u>15,833</u>


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10/12/2016



Mr J W Kilfedder
Director

Company Registration No. SC394656

HIGHPOINT CRAIL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for professional services net of VAT. Turnover is recognised as work is performed.

1.3 Stock and work in progress

Work in progress represents land held at valuation and legal and professional fees incurred in relation to the development. Work in progress is valued at the lower of cost and net realisable value.

2 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
60 Ordinary A Shares of £1 each	60	60
60 Ordinary B Shares of £1 each	60	60
10 Ordinary C Shares of £1 each	10	10
10 Ordinary D Shares of £1 each	10	10
1 Ordinary E Shares of £1 each	1	1
10 Ordinary F Shares of £1 each	10	12
3 Ordinary G Shares of £1 each	3	1
10 Ordinary H Shares of £1 each	10	10
	<hr/>	<hr/>
	164	164
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