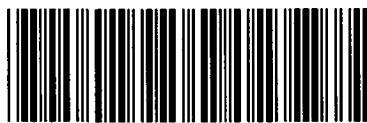


REGISTERED NUMBER: SC406985 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2014
for
Carrig Construction Services Ltd

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**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2014**

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Carrig Construction Services Ltd
Company Information
for the Year Ended 30 September 2014

DIRECTOR:

Denis Jeffords

REGISTERED OFFICE:

25 Hunters Way
Lochwinnoch
Renfrewshire
PA12 4BX

REGISTERED NUMBER:

SC406985 (Scotland)

ACCOUNTANTS:

WALLACE BARRON
CHARTERED ACCOUNTANTS
St James Business Centre
Linwood Road
Paisley
PA3 3AT

BANKERS:

The Royal Bank of Scotland
1 Moncrieff Street
Paisley
PA3 2AW

**Abbreviated Balance Sheet
30 September 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	10,685	14,587
CURRENT ASSETS			
Debtors		31,614	30,863
Cash at bank		5	12,134
		<u>31,619</u>	<u>42,997</u>
CREDITORS			
Amounts falling due within one year	3	<u>19,678</u>	<u>28,583</u>
NET CURRENT ASSETS		<u>11,941</u>	<u>14,414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,626</u>	<u>29,001</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>3,788</u>	<u>7,064</u>
NET ASSETS		<u><u>18,838</u></u>	<u><u>21,937</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>17,838</u>	<u>20,937</u>
SHAREHOLDERS' FUNDS		<u><u>18,838</u></u>	<u><u>21,937</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

Abbreviated Balance Sheet - continued
30 September 2014

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 director on 26 June 2015 and were signed by:

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal line extending to the right.

Denis Jeffords - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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 goods and 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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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 October 2013	
and 30 September 2014	20,018
DEPRECIATION	
At 1 October 2013	5,431
Charge for year	3,902
	<hr/>
At 30 September 2014	9,333
	<hr/>
NET BOOK VALUE	
At 30 September 2014	10,685
	<hr/>
At 30 September 2013	14,587
	<hr/>

3. CREDITORS

Creditors include an amount of £7,063 (2013 - £9,995) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Carrig Construction Services Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Carrig Construction Services Ltd for the year ended 30 September 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Carrig Construction Services Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Carrig Construction Services Ltd and state those matters that we have agreed to state to the director of Carrig Construction Services Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Carrig Construction Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Carrig Construction Services Ltd. You consider that Carrig Construction Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Carrig Construction Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



WALLACE BARRON
CHARTERED ACCOUNTANTS
St James Business Centre
Linwood Road
Paisley
PA3 3AT

Date: 26th June 2015