

**Abbreviated Unaudited Accounts**  
**for the Period**  
**19 December 2014 to 31 December 2015**  
**for**  
**CRIMOND DEVELOPMENTS LTD**

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for the Period 19 December 2014 to 31 December 2015**

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**CRIMOND DEVELOPMENTS LTD**

**Company Information**

**for the Period 19 December 2014 to 31 December 2015**

**DIRECTOR:** S Sked

**REGISTERED OFFICE:** Oakfield House  
378 Brandon Street  
Motherwell  
Lanarkshire  
ML1 1XA

**REGISTERED NUMBER:** SC493798 (Scotland)

**ACCOUNTANTS:** WDM Associates  
Oakfield House  
378 Brandon Street  
Motherwell  
ML1 1XA

**CRIMOND DEVELOPMENTS LTD (REGISTERED NUMBER: SC493798)**

**Abbreviated Balance Sheet  
31 December 2015**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	60,000
<b>CURRENT ASSETS</b>		
Cash in hand		100
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(61,449)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(61,349)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,349)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		<u>(1,449)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,349)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 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 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.
- (b)

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 22 August 2016 and were signed by:

S Sked - Director

Notes to the Abbreviated Accounts  
for the Period 19 December 2014 to 31 December 2015

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 January 2015).

**Tangible fixed assets**

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

**Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes.

2. TANGIBLE FIXED ASSETS

**COST**

Additions

At 31 December 2015

**NET BOOK VALUE**

At 31 December 2015

Total  
£

60,000

60,000

60,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

100

Ordinary

1

£

100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.