

Registered number

SC508517

# **Craigleith Consultancy Limited**

**Abbreviated Accounts**

**30 June 2016**

**Craigleith Consultancy Limited****Registered number:**

SC508517

**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £
<b>Current assets</b>		
Debtors	6,573	
Cash at bank and in hand	15,389	
	<hr/>	
	21,962	
<b>Creditors: amounts falling due within one year</b>	(10,037)	
	<hr/>	
<b>Net current assets</b>		11,925
<b>Net assets</b>		<hr/>
		11,925
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		11,825
		<hr/>
<b>Shareholders' funds</b>		11,925

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jane Gibb

Director

Approved by the board on 10 February 2017

**Craigleith Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted and called up:			
Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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