

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2016
for
C D Lifters Ltd.

C D Lifters Ltd. (Registered number: SC239538)

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for the Year Ended 30 November 2016**

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C D Lifters Ltd.

**Company
Information
for the Year Ended 30 November 2016**

DIRECTOR: R I Dawson

SECRETARY: C P Gordon

REGISTERED OFFICE: 11 Thores Road
Peterhead
Aberdeenshire
AB42 1EY

REGISTERED NUMBER: SC239538 (Scotland)

ACCOUNTANTS: SBP
Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

C D Lifters Ltd. (Registered number: SC239538)**Abbreviated Balance Sheet
30 November
2016**

	Notes	30.11.16 £	30.11.15 £
CURRENT ASSETS			
Debtors		1,547	1,196
Cash at bank		<u>4,687</u>	<u>3,467</u>
		6,234	4,663
CREDITORS			
Amounts falling due within one year		<u>6,231</u>	<u>4,624</u>
NET CURRENT ASSETS		<u>3</u>	<u>39</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>39</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>1</u>	<u>37</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>39</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 director on 4 May 2017 and were signed by:

R I Dawson - Director

The notes form part of these abbreviated accounts

C D Lifters Ltd. (Registered number: SC239538)**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016****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).

Turnover

Turnover represents net sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company provided the director with a current account on which cash advances were made. The amount outstanding at the balance sheet date was £662.

