

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 APRIL 2015 TO 30 APRIL 2016
FOR
CNG SCOTLAND LTD

CNG SCOTLAND LTD (REGISTERED NUMBER: SC504766)

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for the Period 30 April 2015 to 30 April 2016

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CNG SCOTLAND LTD
COMPANY INFORMATION
for the Period 30 April 2015 to 30 April 2016

DIRECTOR: T J Baldwin

REGISTERED OFFICE: 10 Murieston Vale
Livingston
West
Scotland
Lothian
EH54 9EP

REGISTERED NUMBER: SC504766 (Scotland)

ACCOUNTANTS: Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

CNG SCOTLAND LTD (REGISTERED NUMBER: SC504766)

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	£
CURRENT ASSETS		
Debtors		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 (b) 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.

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 3 January 2017 and were signed by:

T J Baldwin - Director

CNG SCOTLAND LTD (REGISTERED NUMBER: SC504766)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 30 April 2015 to 30 April 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).

The company was dormant throughout the period ended 30 April 2016.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

