

Registered Number SC275023

CRANBROOK B.C. LTD.

Abbreviated Accounts

31 October 2016

CRANBROOK B.C. LTD.

Registered Number SC275023

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	87,215	113,049
		<u>87,215</u>	<u>113,049</u>
Current assets			
Debtors		870	1,615
Cash at bank and in hand		121	-
		<u>991</u>	<u>1,615</u>
Creditors: amounts falling due within one year		<u>(319,224)</u>	<u>(309,545)</u>
Net current assets (liabilities)		<u>(318,233)</u>	<u>(307,930)</u>
Total assets less current liabilities		<u>(231,018)</u>	<u>(194,881)</u>
Creditors: amounts falling due after more than one year		<u>(23,970)</u>	<u>(41,979)</u>
Total net assets (liabilities)		<u>(254,988)</u>	<u>(236,860)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(254,990)</u>	<u>(236,862)</u>
Shareholders' funds		<u>(254,988)</u>	<u>(236,860)</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2017

And signed on their behalf by:

MR R G J CAMPBELL, Director

CRANBROOK B.C. LTD.**Registered Number SC275023****Notes to the Abbreviated Accounts for the period ended 31 October 2016****1 Accounting Policies****Turnover policy**

TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	360,579
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>360,579</u>
Depreciation	
At 1 November 2015	247,530
Charge for the year	25,834
On disposals	-
At 31 October 2016	<u>273,364</u>
Net book values	
At 31 October 2016	<u>87,215</u>
At 31 October 2015	<u>113,049</u>