

REGISTERED NUMBER: SC363841 (Scotland)

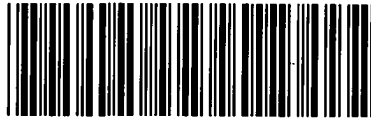
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

FOR

CLAYMORE ELEVATOR COMPANY LIMITED

THURSDAY



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**CLAYMORE ELEVATOR COMPANY LIMITED**

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for the Year Ended 31 August 2016**

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**CLAYMORE ELEVATOR COMPANY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 August 2016**

**DIRECTORS:**

W Souness  
Mrs A Souness

**SECRETARY:**

**REGISTERED OFFICE:**

c/o Clancy Solicitors  
15 Roseburn Terrace  
Edinburgh  
EH12 5NG

**REGISTERED NUMBER:**

SC363841 (Scotland)

**ACCOUNTANTS:**

Neil C Andrew C.A.  
2 Murieston Road  
Edinburgh  
EH11 2JH

**CLAYMORE ELEVATOR COMPANY LIMITED (REGISTERED NUMBER: SC363841)**

**ABBREVIATED BALANCE SHEET  
31 August 2016**

	Notes	31.8.16 £	£	31.8.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,992		-
<b>CURRENT ASSETS</b>					
Debtors		43,345		17,615	
Cash at bank		2,222		38,899	
		<u>45,567</u>		<u>56,514</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		42,954		24,754	
<b>NET CURRENT ASSETS</b>			<u>2,613</u>		<u>31,760</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,605		31,760
<b>PROVISIONS FOR LIABILITIES</b>			1,079		-
<b>NET ASSETS</b>			<u><u>7,526</u></u>		<u><u>31,760</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			6,526		30,760
<b>SHAREHOLDERS' FUNDS</b>			<u><u>7,526</u></u>		<u><u>31,760</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The notes form part of these abbreviated accounts

**CLAYMORE ELEVATOR COMPANY LIMITED (REGISTERED NUMBER: SC363841)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 August 2016**

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 Board of Directors on 29/03/2017 and were signed on its behalf by:



.....  
W Souness - Director

The notes form part of these abbreviated accounts

CLAYMORE ELEVATOR COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 August 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 invoiced sales of goods, excluding value added tax.

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	7,990
At 31 August 2016	<u>7,990</u>
<b>DEPRECIATION</b>	
Charge for year	1,998
At 31 August 2016	<u>1,998</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u><u>5,992</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	31.8.16	31.8.15
Number:	Class:	value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>