

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016
FOR
KIRSTEN SCOTT LIMITED

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FOR THE YEAR ENDED 31 JULY 2016**

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KIRSTEN SCOTT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016**

DIRECTOR: Miss K A Scott

REGISTERED OFFICE: 7 Collingwood Street
Newcastle upon Tyne
NE1 1JE

REGISTERED NUMBER: 06911321 (England and Wales)

ACCOUNTANTS: Robson Laidler Accountants Limited
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		677,040	406,824
Cash at bank		348,602	266,859
		<u>1,025,642</u>	<u>673,683</u>
CREDITORS			
Amounts falling due within one year		103,596	77,153
NET CURRENT ASSETS		<u>922,046</u>	<u>596,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>922,046</u>	<u>596,530</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		921,946	596,430
SHAREHOLDERS' FUNDS		<u>922,046</u>	<u>596,530</u>

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 2 June 2017 and were signed by:

Miss K A Scott - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 financial statements have been prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the company's needs. The director has considered a period of twelve months from the date of approval of the financial statements and believe that no further disclosures relating to the company's ability to continue as a going concern need to be made in the financial statements.

Turnover

Turnover represents profits received from Beecham Peacock LLP a Limited Liability Partnership.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.