REGISTERED NUMBER: SC004656 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

The Kittybrewster And Woodside Bowling Green Limited

The Kittybrewster And Woodside Bowling Green Limited (Registered number: SC004656)

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DIRECTORS:	D Munro A Gauld A Rough
REGISTERED OFFICE:	3 Fairveiw Avenue Danestone Aberdeen AB22 8ZA
REGISTERED NUMBER:	SC004656 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP 23 Carden Place Aberdeen AB10 1UQ

The Kittybrewster And Woodside Bowling Green Limited (Registered number: SC004656)

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	2,568	2,568
TOTAL ASSETS LESS CURRENT LIABILITIES		2,568	2,568
CAPITAL AND RESERVES			
Called up share capital	3	469	469
Profit and loss account		2,099	2,099
SHAREHOLDERS' FUNDS		2,568	2,568

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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 5 April 2016 and were signed on its behalf by:

A Gauld - Director

The notes form part of these abbreviated accounts

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 current year and previous year.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015 and 31 January 2016	2,568
NET BOOK VALUE	
At 31 January 2016	2,568
At 31 January 2015	2,568

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
469	Ordinary	£1	469	469

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.