

THE KIRKVALE PROPERTY COMPANY LTD

Abbreviated Accounts for the Year Ended 5 April 2015

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for the year ended 5 April 2015

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THE KIRKVALE PROPERTY COMPANY LTD

Company Information
for the year ended 5 April 2015

DIRECTORS:

J Cowan
Mrs E Cowan
M S Cowan
D Cowan
J Cowan

SECRETARY:

J Cowan

REGISTERED OFFICE:

c/o Brechin Cole - Hamilton
34 West George Street
Glasgow
G2 1DG

REGISTERED NUMBER:

SC040648 (Scotland)

ACCOUNTANTS:

Brechin, Cole-Hamilton & Co
Chartered Accountants
34 West George Street
Glasgow
Strathclyde
G2 1DG

THE KIRKVALE PROPERTY COMPANY LTD (REGISTERED NUMBER: SC040648)

Abbreviated Balance Sheet
5 April 2015

	Notes	5.4.15 £	£	5.4.14 £	£
FIXED ASSETS					
Tangible assets	2		396,416		396,662
CURRENT ASSETS					
Debtors		86,157		86,157	
Cash at bank		<u>4,281</u>		<u>3,704</u>	
		90,438		89,861	
CREDITORS					
Amounts falling due within one year		<u>20,459</u>		<u>28,728</u>	
NET CURRENT ASSETS			<u>69,979</u>		<u>61,133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>466,395</u>		<u>457,795</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Revaluation reserve			144,652		144,652
Capital redemption reserve			189,007		189,007
Profit and loss account			<u>132,436</u>		<u>123,836</u>
SHAREHOLDERS' FUNDS			<u>466,395</u>		<u>457,795</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 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 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 Board of Directors on 3 August 2015 and were signed on its behalf by:

J Cowan - Director

Accounting convention

Tangible fixed assets

Fixtures and fittings - 20% on reducing balance

Investment properties

2. TANGIBLE FIXED ASSETS

3. **CALLED UP SHARE CAPITAL**Page 3

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