

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Stevenson & Kyles (Services) Limited

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for the Year Ended 31 March 2016**

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Stevenson & Kyles (Services) Limited

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS: Mr Leon McGregor Marshall C.A.
Mrs Susan Cavanagh McFall
Mrs Catherine Dunn
Mrs Karen Elizabeth Weir
Mr David McFall C.A.

SECRETARY: Mr Leon McGregor Marshall C A

REGISTERED OFFICE: 25 Sandyford Place
Glasgow
G3 7NG

REGISTERED NUMBER: SC062213 (Scotland)

ACCOUNTANTS: Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Stevenson & Kyles (Services) Limited (Registered number: SC062213)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Work in progress		46,700	34,300
Debtors		-	5,713
		<u>46,700</u>	<u>40,013</u>
CREDITORS			
Amounts falling due within one year		<u>43,861</u>	<u>19,213</u>
NET CURRENT ASSETS		<u>2,839</u>	<u>20,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,839</u>	<u>20,800</u>
CAPITAL AND RESERVES			
Called up share capital	2	40	40
Profit and loss account		<u>2,799</u>	<u>20,760</u>
SHAREHOLDERS' FUNDS		<u>2,839</u>	<u>20,800</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 16 May 2016 and were signed on its behalf by:

Mr Leon McGregor Marshall C.A. - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 services, excluding value added tax.

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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
		£1	£	£
40	Ordinary		<u>40</u>	<u>40</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.