REGISTERED NUMBER: SC062213 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Stevenson & Kyles (Services) Limited

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Stevenson & Kyles (Services) Limited

Company Information
for the Year Ended 31 March 2017

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

Balance Sheet
31 March 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Work in progress		37,600	46,700
CREDITORS			
Amounts falling due within one year	4	36,342	43,861
NET CURRENT ASSETS		1,258	2,839
TOTAL ASSETS LESS CURRENT LIABILITIES		1,258	2,839
CAPITAL AND RESERVES			
Called up share capital		40	40
Retained earnings		1,218	2,799
SHAREHOLDERS' FUNDS		1,258	2,839

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 30 May 2017 and were signed on its behalf by:

Mr Leon McGregor Marshall C.A. - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Stevenson & Kyles (Services) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing work in progress to their present location and condition.

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 profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 9 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Loan account - Stevenson & Kyles	7,692	23,683
Taxation	14,605	10,510
Social security and other taxes	12,591	8,055
Accrued charges	1,454	1,613
	36,342	43,861

5. RELATED PARTY DISCLOSURES

Mr L. Marshall and Mr D McFall are partners of Stevenson and Kyles, Chartered Accountants, and the other directors are the wives of partners in that firm. The company supplies staff services to that firm on normal commercial terms, the total charged for the year being £200,000 (2016 - £195,000) . The company owed £7,692 (2016: £23,683) at the year end.

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6. ULTIMATE CONTROLLING PARTY

The company was under the control of the directors throughout the year, details of the shares held being given in the Directors Report.There were no transactions during the year between the company and any of the directors.

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.