

Registered Number SC212413

THE KYLESKU CROFTERS TRUST LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	22,106	22,112
		<u>22,106</u>	<u>22,112</u>
Current assets			
Debtors		80	1,309
Cash at bank and in hand		11,102	9,565
		<u>11,182</u>	<u>10,874</u>
Creditors: amounts falling due within one year		<u>(7,828)</u>	<u>(7,827)</u>
Net current assets (liabilities)		<u>3,354</u>	<u>3,047</u>
Total assets less current liabilities		<u>25,460</u>	<u>25,159</u>
Accruals and deferred income		<u>(14,336)</u>	<u>(14,336)</u>
Total net assets (liabilities)		<u>11,124</u>	<u>10,823</u>
Reserves			
Income and expenditure account		11,124	10,823
Members' funds		<u>11,124</u>	<u>10,823</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 July 2017

And signed on their behalf by:

I Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil

Other tangible assets - 33 1/3% Reducing balance

Other accounting policies

Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2 Company limited by guarantee

The company is limited by guarantee, not having a share capital. The liability of each member is limited to £1.

3 Tangible fixed assets

	£
Cost	
At 1 November 2015	23,187
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>23,187</u>
Depreciation	
At 1 November 2015	1,075
Charge for the year	6
On disposals	-
At 31 October 2016	<u>1,081</u>
Net book values	
At 31 October 2016	<u><u>22,106</u></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.