KINLOCH PROPERTIES LIMITED

Company Registration Number:
SC232129 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

KINLOCH PROPERTIES LIMITED

Company Information
for the Period Ended 31st May 2015

Director:	B. Boyd
Company secretary:	D. Cheape
Registered office:	The Dormers Main Street Barry Carnoustie Angus DD7 7RP
Company Registration Number:	SC232129 (Scotland)

KINLOCH PROPERTIES LIMITED

Abbreviated Balance sheet
As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	6	**985,000**	985,000
Total fixed assets:		**985,000**	985,000
Current assets			
Debtors:	7	**2,680**	1,800
Cash at bank and in hand:		**230**	344
Total current assets:		**2,910**	2,144
Creditors			
Creditors: amounts falling due within one year	8	**73,513**	75,357
Net current assets (liabilities):		**(70,603)**	(73,213)
Total assets less current liabilities:		**914,397**	911,787
Creditors: amounts falling due after more than one year:	9	**404,420**	404,420
Total net assets (liabilities):		**509,977**	507,367

The notes form part of these financial statements

KINLOCH PROPERTIES LIMITED

Abbreviated Balance sheet
As at 31st May 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	10	**1,000**	1,000
Revaluation reserve:		**319,793**	319,793
Profit and Loss account:		**189,184**	186,574
Total shareholders funds:		**509,977**	507,367

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: B. Boyd
Status: Director

The notes form part of these financial statements

KINLOCH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008

Turnover policy

Turnover consists of the invoiced value (excluding value added tax) for goods and services supplied to third parties. Turnover is attributable to the one principal activity of the company which arose wholly in the United Kingdom

Tangible fixed assets depreciation policy

Property is not depreciated

KINLOCH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

6. Tangible assets

	Total
Cost	**£**
At 01st June 2014:	985,000
At 31st May 2015:	985,000
Net book value	
At 31st May 2015:	985,000
At 31st May 2014:	985,000

KINLOCH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

7. Debtors

	2015 £	2014 £
Other debtors:	2,680	1,800
Total:	**2,680**	**1,800**

KINLOCH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

8. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	1,903	5,759
Other creditors:	71,610	69,598
Total:	**73,513**	**75,357**

KINLOCH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

9. Creditors: amounts falling due after more than one year

	2015 £	2014 £
Bank loans and overdrafts:	404,420	404,420
Total:	**404,420**	**404,420**

KINLOCH PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

10. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

KINLOCH PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

13. Related party disclosures

Name of the ultimate controlling party during the period:	B. Boyd

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.