Registered Number SC245218

K R LANDSCAPING LTD.

Abbreviated Accounts

31 March 2016

K R LANDSCAPING LTD. **Registered Number SC245218**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	4,050	5,400
Tangible assets	3	80,312	86,237
		84,362	91,637
Current assets			
Stocks		6,500	8,150
Debtors		30,304	18,539
Cash at bank and in hand		31,449	25,173
		68,253	51,862
Creditors: amounts falling due within one year		(83,970)	(57,481)
Net current assets (liabilities)		(15,717)	(5,619)
Total assets less current liabilities		68,645	86,018
Total net assets (liabilities)		68,645	86,018
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		67,645	85,018
Shareholders' funds		68,645	86,018

- For the year ending 31 March 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 8 August 2016

And signed on their behalf by:
K Robertson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	5,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,400
Amortisation	
At 1 April 2015	-
Charge for the year	1,350
On disposals	-
At 31 March 2016	1,350
Net book values	
At 31 March 2016	4,050
At 31 March 2015	5,400

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	96,701
Additions	2,772
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	99,473
Depreciation	
At 1 April 2015	10,464
Charge for the year	8,697
On disposals	-
At 31 March 2016	19,161
Net book values	
At 31 March 2016	80,312

At 31 March 2015	86,237

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.