REGISTERED NUMBER: SC272513 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2015

for

RESTON KERR LTD

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for the Year Ended 5 April 2015

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Company Information
for the Year Ended 5 April 2015

DIRECTOR:	H R Bell
REGISTERED OFFICE:	Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL
REGISTERED NUMBER:	SC272513 (Scotland)
ACCOUNTANTS:	Powered By Integra Limited Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL

Abbreviated Balance Sheet
5 April 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		10,513	14,934
Cash at bank		83,230	114,624
		93,743	129,558
CREDITORS			
Amounts falling due within one year		22,573	27,872
NET CURRENT ASSETS		71,170	101,686
TOTAL ASSETS LESS CURRENT LIABILITIES		71,170	101,686
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		71,070	101,586
SHAREHOLDERS' FUNDS		71,170	101,686

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 22 July 2015 and were signed by:

H R Bell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2015

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 April 2008).

Turnover
Turnover represents amounts receivable for services net of VAT.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary Shares	£1.00	100	100

3. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is H R Bell.

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.