

Company Registration No. SC322821 (England and Wales)

R. Kerr Services Ltd

Abbreviated financial statements

For the year ended 30 June 2016



R. Kerr Services Ltd

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

R. Kerr Services Ltd
Abbreviated balance sheet
As at 30 June 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		10,957		-	
Cash at bank and in hand		32,549		48,517	
		<u>43,506</u>		<u>48,517</u>	
Creditors: amounts falling due within one year		<u>(21,094)</u>		<u>(28,231)</u>	
Total assets less current liabilities			<u>22,412</u>		<u>20,286</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>22,312</u>		<u>20,186</u>
Shareholders' funds			<u>22,412</u>		<u>20,286</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 February 2017



R A Kerr
Director

Company Registration No. SC322821

Notes to the abbreviated accounts
For the year ended 30 June 2016