KASHMIR COTTAGE (SCOTLAND) LTD

Company Registration Number:
SC402995 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

KASHMIR COTTAGE (SCOTLAND) LTD

Company Information
for the Period Ended 31st July 2015

Director:	Abdul Ghani
Registered office:	94 Hope Street Glasgow G2 6PH
Company Registration Number:	SC402995 (Scotland)

KASHMIR COTTAGE (SCOTLAND) LTD

Abbreviated Balance sheet
As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**4,313**	5,751
Total fixed assets:		**4,313**	5,751
Current assets			
Stocks:		**1,255**	565
Cash at bank and in hand:		**857**	3,854
Total current assets:		**2,112**	4,419
Creditors			
Creditors: amounts falling due within one year		**13,290**	9,116
Net current assets (liabilities):		**(11,178)**	(4,697)
Total assets less current liabilities:		**(6,865)**	1,054
Total net assets (liabilities):		**(6,865)**	1,054

The notes form part of these financial statements

KASHMIR COTTAGE (SCOTLAND) LTD

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(6,965)**	954
Total shareholders funds:		**(6,865)**	1,054

For the year ending 31 July 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 10 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Abdul Ghani
Status: Director

The notes form part of these financial statements

KASHMIR COTTAGE (SCOTLAND) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 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.

Turnover policy

Turnover comprises total invoiced value of goods sold throughout the year, excluding VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Equipment 25% on cost

KASHMIR COTTAGE (SCOTLAND) LTD

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

2. Tangible assets

	Total
Cost	**£**
At 01st August 2014:	13,632
At 31st July 2015:	13,632
Depreciation	
At 01st August 2014:	7,881
Charge for year:	1,438
At 31st July 2015:	9,319
Net book value	
At 31st July 2015:	4,313
At 31st July 2014:	5,751

KASHMIR COTTAGE (SCOTLAND) LTD

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

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.