Company Registration No. SC402995 (Scotland)

KASHMIR COTTAGE (SCOTLAND) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

KASHMIR COTTAGE (SCOTLAND) LTD
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	4,313
Current assets			
Stocks		-	1,255
Debtors		50,000	-
Cash at bank and in hand		6,145	857
		56,145	2,112
Creditors: amounts falling due within one year		(56,045)	(13,290)
Net current assets/(liabilities)		100	(11,178)
Net assets/(liabilities)		100	(6,865)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		-	(6,965)
Total shareholders' funds		100	(6,865)

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 5 April 2017

Abdul Ghani
Director

Company Registration No. SC402995

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	13,632
Disposals	(13,632)
At 31 July 2016	-
Depreciation	
At 1 August 2015	9,319
Charge for the year	1,078
On disposals	(10,397)
At 31 July 2016	-
Net book value	
At 31 July 2016	-
At 31 July 2015	4,313

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	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.