Registered Number SC404550

KELVIN TECHNOLOGY LTD

Micro-entity Accounts

31 August 2016

KELVIN TECHNOLOGY LTD **Registered Number SC404550**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets		498	493
		498	493
Current assets			
Stocks		500	563
Debtors		53,834	26,550
Cash at bank and in hand		2,277	210
		56,611	27,323
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(53,222)	(23,292)
Net current assets (liabilities)		3,389	4,031
Total assets less current liabilities		3,888	4,525
Total net assets (liabilities)		3,888	4,525
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,887	4,524
Shareholders' funds		3,888	4,525

- For the year ending 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2017

And signed on their behalf by:
HILLARY BROWN, Director

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.