REGISTERED NUMBER: SC428248 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Kingswells Property Services Limited

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for the Year Ended 31 July 2016

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Kingswells Property Services Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Mrs A Rosbrook T Rosbrook
REGISTERED OFFICE:	49 Carden Place Aberdeen AB10 1UN
REGISTERED NUMBER:	SC428248 (Scotland)
ACCOUNTANTS:	SBP Accountants 49 Carden Place Aberdeen AB10 1UN

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		**61,000**		61,000
CURRENT ASSETS					
Debtors		**230**		-	
Cash at bank		**5,233**		5,540	
		5,463		5,540	
CREDITORS					
Amounts falling due within one year		**68,992**		70,939	
NET CURRENT LIABILITIES			**(63,529)**		(65,399)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(2,529)**		(4,399)
CAPITAL AND RESERVES					
Called up share capital	3		**10**		10
Profit and loss account			**(2,539)**		(4,409)
SHAREHOLDERS' FUNDS			**(2,529)**		(4,399)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 19 December 2016 and were signed on its behalf by:

T Rosbrook - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

Although the company made a profit in the year it has a deficiency of £2,529. If necessary the company will be supported by the Directors and based on this the Directors considers it appropriate to prepare the accounts on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the Director's support.

Turnover
Turnover represents amounts receivable fo services net of vat and trade discounts.

Tangible fixed assets
Land and Buildings Freehold

Investment properties are not subject to depreciation. Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated .In the opinion of the Director compliance with the standard is necessary for the financial to give a true and fair view.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015 and 31 July 2016	**61,000**
NET BOOK VALUE	
At 31 July 2016	**61,000**
At 31 July 2015	61,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.16** **£**	31.7.15 £
10	Ordinary	£1	**10**	10

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	31.7.16 **£**	31.7.15 £
Mrs A Rosbrook		
Balance outstanding at start of year	**(68,418)**	(75,629)
Amounts advanced	**2,000**	(1,789)
Amounts repaid	**(1,395)**	9,000
Balance outstanding at end of year	**(67,813)**	(68,418)

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.