Registered number
SC433503

KIAN ENTERPRISES LTD

Abbreviated Accounts

31 August 2016

KIAN ENTERPRISES LTD

Registered number: SC433503

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		605		756
Current assets					
Stocks		19,000		1,000	
Cash at bank and in hand		771		11,110	
		19,771		12,110	
Creditors: amounts falling due within one year		(1,905)		(509)	
Net current assets			17,866		11,601
Total assets less current liabilities			18,471		12,357
Creditors: amounts falling due after more than one year			(18,248)		(12,232)
Net assets			223		125
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			221		123
Shareholders' funds			223		125

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ross McFadyen

Director

Approved by the board on 5 December 2016

KIAN ENTERPRISES LTD

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance basis
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,056
At 31 August 2016	1,056
Depreciation	
At 1 September 2015	300
Charge for the year	151
At 31 August 2016	451
Net book value	
At 31 August 2016	605
At 31 August 2015	756

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	2

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