REGISTERED NUMBER: SC440189 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

KDC (Scotland) Properties Ltd

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DIRECTOR:	Mrs L Craig
SECRETARY:	Mrs L Craig
REGISTERED OFFICE:	11 Dumbarton Road Bowling Glasgow G60 5AG
REGISTERED NUMBER:	SC440189 (Scotland)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		262,388		200,900
CURRENT ASSETS					
Debtors		10,092		11,362	
Cash at bank		5,736		5,238	
		15,828		16,600	
CREDITORS					
Amounts falling due within one year		125,721		85,348	
NET CURRENT LIABILITIES			(109,893)		(68,748)
TOTAL ASSETS LESS CURRENT LIABILITIES			152,495		132,152
CREDITORS					
Amounts falling due after more than one year			109,723		123,447
NET ASSETS			42,772		8,705
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			42,672		8,605
SHAREHOLDERS' FUNDS			42,772		8,705

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

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

The director acknowledges her 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2016

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 director on 25 October 2016 and were signed by:

Mrs L Craig - Director

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	200,900
Additions	68,268
Disposals	(6,780)
At 31 January 2016	262,388
NET BOOK VALUE	
At 31 January 2016	262,388
At 31 January 2015	200,900

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	1	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.