Registered Number SC452239

KGA COMMERCIAL PROPERTIES LTD

Abbreviated Accounts

30 June 2015

KGA COMMERCIAL PROPERTIES LTD **Registered Number SC452239**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	130
Fixed assets			
Intangible assets		-	-
Tangible assets	2	235,000	-
Investments		-	-
		235,000	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		11,875	-
		11,875	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(244,053)	0
Net current assets (liabilities)		(232,178)	0
Total assets less current liabilities		2,822	130
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		2,822	130
Capital and reserves			
Called up share capital	3	130	130
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,692	0
Shareholders' funds		2,822	130

- For the year ending 30 June 2015 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 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.

Approved by the Board on 29 March 2016

And signed on their behalf by:
KEVIN ANCELL, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents property rental income net of vat.

Tangible assets depreciation policy

Tangible fixed assets are investment properties held at market value. No depreciation is provided in respect of these properties.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	0
Additions	235,000
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2015	235,000
Depreciation	
At 1 July 2014	0
Charge for the year	0
On disposals	0
At 30 June 2015	0
Net book values	
At 30 June 2015	235,000
At 30 June 2014	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 A Ordinary shares of £1 each	100	100
30 B Ordinary shares of £1 each	30	30

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