REGISTERED NUMBER: SC464839 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Andrew Kyle Limited

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Andrew Kyle Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	A J Kyle Mrs S C Kyle
REGISTERED OFFICE:	Robstone Farm GIRVAN Ayrshire KA26 9PZ
REGISTERED NUMBER:	SC464839 (Scotland)
ACCOUNTANTS:	Sinclair Scott Chartered Accountants 3 Wellington Square Ayr Ayrshire KA7 1EN

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		47,308		32,241
Investments	3		100,000		100,000
			147,308		132,241
CURRENT ASSETS					
Debtors		15,377		15,266	
Cash at bank		48,037		21,972	
		63,414		37,238	
CREDITORS					
Amounts falling due within one year		155,867		163,615	
NET CURRENT LIABILITIES			(92,453)		(126,377)
TOTAL ASSETS LESS CURRENT LIABILITIES			54,855		5,864
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			54,755		5,764
SHAREHOLDERS' FUNDS			54,855		5,864

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 1 August 2016 and were signed on its behalf by:

A J Kyle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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).

Turnover
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax and any trade discounts if appropriate.

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

Plant and machinery etc - 20% on reducing balance and Straight line over 4 years

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	40,355
Additions	27,000
At 31 March 2016	67,355
DEPRECIATION	
At 1 April 2015	8,114
Charge for year	11,933
At 31 March 2016	20,047
NET BOOK VALUE	
At 31 March 2016	47,308
At 31 March 2015	32,241

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015 and 31 March 2016	100,000
NET BOOK VALUE	
At 31 March 2016	100,000
At 31 March 2015	100,000

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1.00	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.