

Keillers Piercing Studio Ltd

Unaudited Abbreviated Accounts

for the period from 1 May 2015 to 31 August 2016

Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

Keillers Piercing Studio Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Keillers Piercing Studio Ltd
for the Period Ended 31 August 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Keillers Piercing Studio Ltd for the period ended 31 August 2016 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com/members/your-membership-information/members-handbook/>.

This report is made solely to the Board of Directors of Keillers Piercing Studio Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Keillers Piercing Studio Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Keillers Piercing Studio Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Keillers Piercing Studio Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Keillers Piercing Studio Ltd. You consider that Keillers Piercing Studio Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Keillers Piercing Studio Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

31 May 2017

Keillers Piercing Studio Ltd

(Registration number: SC474136)

Abbreviated Balance Sheet as at 31 August 2016

	Note	31 August 2016 £	30 April 2015 £
Creditors: Amounts falling due within one year		<u>(567)</u>	<u>(207)</u>
Capital and reserves			
Called up share capital	<u>2</u>	2	2
Profit and loss account		<u>(569)</u>	<u>(209)</u>
Shareholders' deficit		<u>(567)</u>	<u>(207)</u>

For the period ending 31 August 2016 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 director on 31 May 2017

.....
Mrs Yvonne Brown
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Keillers Piercing Studio Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The accounts have not been prepared on a Going Concern basis as the company has been dormant throughout the year.

2 Share capital

Allotted, called up and fully paid shares

	31 August 2016		30 April 2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

3 Related party transactions

Transactions with directors

	At 1 May 2015	Advances to directors	Repayments by director	Other payments made to company by	At 31 August 2016
				director	
	£	£	£	£	£
2016					
Mrs Yvonne Brown					
During the period the director provided the company with an interest free loan, which is unsecured, repayable on demand and shown under Other Creditors	207	-	-	-	207

Keillers Piercing Studio Ltd

Notes to the Abbreviated Accounts

	At 2 April 2014 £	Advances to directors £	Repayments by director £	Other payments made to company by director £	At 30 April 2015 £
2015					
Mrs Yvonne Brown					
During the period the director provided the company with an interest free loan, which is unsecured, repayable on demand and shown under Other Creditors	-	(2)	209	-	207

4 Control

The company is controlled by Ms Yvonne Brown. She is the sole director and holds 50% of the share capital.

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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.