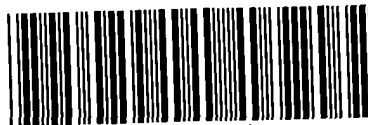


Abbreviated Unaudited Accounts
for the Period 10 April 2014 to 30 April 2015
for
Strachan & Kemp Commercial Services Ltd

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COMPANIES HOUSE

Strachan & Kemp Commercial Services Ltd

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for the Period 10 April 2014 to 30 April 2015**

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Strachan & Kemp Commercial Services Ltd

**Company Information
for the Period 10 April 2014 to 30 April 2015**

DIRECTOR: S J Smernicki

SECRETARY: J Smernicki

REGISTERED OFFICE: 60 Whitehaugh Road
Glasgow
Scotland
G53 7JQ

REGISTERED NUMBER: SC475021 (Scotland)

ACCOUNTANT: Alan Carmichael C.A.
2 Stamperland Hill
Clarkston
Glasgow
G76 8AE

Abbreviated Balance Sheet
30 April 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,093
CURRENT ASSETS			
Debtors		3,591	
Cash at bank and in hand		3,103	
		<u>6,694</u>	
CREDITORS			
Amounts falling due within one year		<u>5,833</u>	
NET CURRENT ASSETS			<u>861</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,954
CREDITORS			
Amounts falling due after more than one year			(3,016)
PROVISIONS FOR LIABILITIES			<u>(1,170)</u>
NET ASSETS			<u><u>2,768</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2,668</u>
SHAREHOLDERS' FUNDS			<u><u>2,768</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Abbreviated Balance Sheet - continued
30 April 2015

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 10 January 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'S J Smernicki', with a horizontal line underneath.

S J Smernicki - Director

Strachan & Kemp Commercial Services Ltd

**Notes to the Abbreviated Accounts
for the Period 10 April 2014 to 30 April 2015**

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,593
At 30 April 2015	<u>6,593</u>
DEPRECIATION	
Charge for period	500
At 30 April 2015	<u>500</u>
NET BOOK VALUE	
At 30 April 2015	<u><u>6,093</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.