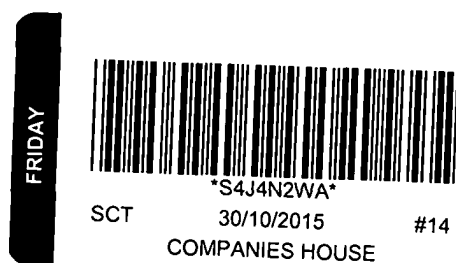


Abbreviated Unaudited Accounts
for the Period 2 July 2014 to 31 March 2015
for
Kirsty Innes Marketing Limited



Kirsty Innes Marketing Limited

**Contents of the Abbreviated Accounts
for the Period 2 July 2014 to 31 March 2015**

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Kirsty Innes Marketing Limited

**Company Information
for the Period 2 July 2014 to 31 March 2015**

DIRECTOR: Ms K Innes

REGISTERED OFFICE: 37C Titchfield Road
Troon
Ayrshire
KA10 6AN

REGISTERED NUMBER: SC481321 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,807
CURRENT ASSETS			
Debtors		2,246	
Cash at bank		8,000	
		<u>10,246</u>	
CREDITORS			
Amounts falling due within one year		<u>12,034</u>	
NET CURRENT LIABILITIES			<u>(1,788)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>18</u>
SHAREHOLDERS' FUNDS			<u>19</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

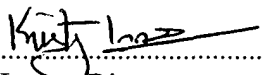
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

Kirsty Innes Marketing Limited (Registered number: SC481321)

Abbreviated Balance Sheet - continued
31 March 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 19 October 2015 and were signed by:


.....
Ms K Innes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 2 July 2014 to 31 March 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the year end the company had net current liabilities amounting to £1,788. The director has undertaken to support the company to enable it to meet its debts as they fall due. As such, the accounts have been prepared on the going concern basis.

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).

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.

Computer equipment - 33.33% on cost

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	
Additions	2,410
At 31 March 2015	2,410
DEPRECIATION	
Charge for period	603
At 31 March 2015	603
NET BOOK VALUE	
At 31 March 2015	1,807

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.