

Registered number: SC481339

KIRKCALDY TWO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

WEDNESDAY



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COMPANIES HOUSE

KIRKCALDY TWO LIMITED
REGISTERED NUMBER: SC481339

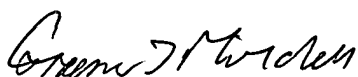
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Note	£	2016	£	£	2015	£
CURRENT ASSETS							
Debtors			431,654			340,312	
Cash at bank			163			6,015	
			<u>431,817</u>			<u>346,327</u>	
CREDITORS: amounts falling due within one year			<u>(434,752)</u>			<u>(347,552)</u>	
NET CURRENT LIABILITIES				(2,935)			(1,225)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>(2,935)</u>			<u>(1,225)</u>
CAPITAL AND RESERVES							
Called up share capital	2			100			100
Profit and loss account				(3,035)			(1,325)
SHAREHOLDERS' DEFICIT				<u>(2,935)</u>			<u>(1,225)</u>

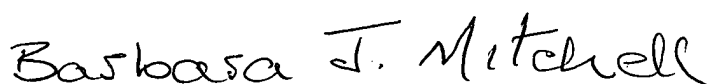
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 6th January 2017.



Graeme Mitchell
Director



Barbara Mitchell
Director

The notes on page 2 form part of these financial statements.

KIRKCALDY TWO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Going concern

The financial statements are prepared on a going concern basis, notwithstanding, the company incurred a loss for the year of £1,710, and the balance sheet net liability position amounted to £2,935. Included within other creditors is an amount of £433,912 due to the directors. The directors will not seek repayment of this amount to the detriment of other creditors.

2. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3. CONTROLLING PARTY

From incorporation to 31 July 2016, the company was controlled by Graeme Mitchell, director.