REGISTERED NUMBER: SC483039 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Kilkerran Consulting Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Kilkerran Consulting Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Andrew Fyfe
REGISTERED OFFICE:	2 Poundland Cottage Kilkerran Maybole South Ayrshire KA19 7SL
REGISTERED NUMBER:	SC483039 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		231		331
CURRENT ASSETS					
Investments		30,000		-	
Cash at bank		23,624		43,828	
		53,624		43,828	
CREDITORS					
Amounts falling due within one year		24,205		23,783	
NET CURRENT ASSETS			29,419		20,045
TOTAL ASSETS LESS CURRENT LIABILITIES			29,650		20,376
PROVISIONS FOR LIABILITIES			46		66
NET ASSETS			29,604		20,310
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			29,504		20,210
SHAREHOLDERS' FUNDS			29,604		20,310

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 director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 17 May 2016 and were signed by:

Andrew Fyfe - 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
Turnover represents net invoiced sales of services, 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 - 25% 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	
At 1 April 2015 and 31 March 2016	399
DEPRECIATION	
At 1 April 2015	68
Charge for year	100
At 31 March 2016	168
NET BOOK VALUE	
At 31 March 2016	231
At 31 March 2015	331

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	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.