KNOCKDUNCAN LTD

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

Company Registration No. SC487565 (Scotland)

KNOCKDUNCAN LTD

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KNOCKDUNCAN LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	**2**		301,626
Current assets			
Creditors: amounts falling due within one year		(301,596)	
Net current liabilities			(301,596)
Total assets less current liabilities			30
Capital and reserves			
Called up share capital	**3**		30
Shareholders' funds			30

For the financial period ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 June 2016

Mr Allan Jamieson
Director

Company Registration No. SC487565

KNOCKDUNCAN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	not provided

No depreciation has been charged on the company's freehold properties as the director considers that their market value is in excess of their cost at the period end.

2 Fixed assets

	Tangible assets £
Cost	
At 26 September 2014	-
Additions	301,626
At 30 September 2015	301,626

3 Share capital

	2015 £
Allotted, called up and fully paid	
30 ordinary of £1 each	30

30 ordinary shares of £1 each were allotted and fully paid at par for cash consideration on incorporation.

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.