REGISTERED NUMBER: SC495686 (Scotland)

Abbreviated Unaudited Accounts

for the Period 22 January 2015 to 31 January 2016

for

Kelly's Retail (Scotland) Ltd.

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for the Period 22 January 2015 to 31 January 2016

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Kelly's Retail (Scotland) Ltd.

Company Information
for the Period 22 January 2015 to 31 January 2016

DIRECTORS:	D Dryden Mrs C Dryden
SECRETARY:	
REGISTERED OFFICE:	3 Hillview Place Broxburn West Lothian EH52 5SA
REGISTERED NUMBER:	SC495686 (Scotland)
ACCOUNTANTS:	Tax Link 17 Wellgate Street Larkhall Lanarkshire ML9 2AG

Abbreviated Balance Sheet
31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,282
CURRENT ASSETS			
Stocks		8,900	
Cash at bank and in hand		947	
		9,847	
CREDITORS			
Amounts falling due within one year		27,730	
NET CURRENT LIABILITIES			(17,883)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,601)
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(1,603)
SHAREHOLDERS' FUNDS			(1,601)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 1 April 2016 and were signed on its behalf by:

Mrs C Dryden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 22 January 2015 to 31 January 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 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	16,282
At 31 January 2016	16,282
NET BOOK VALUE	
At 31 January 2016	16,282

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	ordinary	1	2

Report of the Accountants to the Directors of
Kelly's Retail (Scotland) Ltd.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Tax Link
17 Wellgate Street
Larkhall
Lanarkshire
ML9 2AG

Date: .....

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.