

KILMARDINNY PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

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UNAUDITED ACCOUNTS
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KILMARDINNY PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Directors	C Noble A Rennie J S Rennie
Company Number	SC497939 (Scotland)
Registered Office	42 Main Street Milngavie Glasgow G62 6BU

KILMARDINNY PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	1,250	1,250
Cash at bank and in hand		219	167
		<u>1,469</u>	<u>1,417</u>
Creditors: amounts falling due within one year	5	(1,443)	(1,330)
Net current assets		<u>26</u>	<u>87</u>
Net assets		<u>26</u>	<u>87</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(74)	(13)
Shareholders' funds		<u>26</u>	<u>87</u>

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 25 May 2017.

C Noble
Director

Company Registration No. SC497939

KILMARDINNY PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1 Statutory information

Kilmardinny Properties Limited is a private company, limited by shares, registered in Scotland, registration number SC497939. The registered office and principal place of business is 42 Main Street, Milngavie, Glasgow, G62 6BU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 16 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Accrued income and prepayments	417	417
Other debtors	833	833
	<u>1,250</u>	<u>1,250</u>

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	417	417
Loans from directors	926	913
Accruals	100	-
	<u>1,443</u>	<u>1,330</u>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

