REGISTERED NUMBER: SC498049 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 17 FEBRUARY 2015 TO 31 MARCH 2016

FOR

KMCG SOLUTIONS LTD

KMCG SOLUTIONS LTD (REGISTERED NUMBER: SC498049)

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FOR THE PERIOD 17 FEBRUARY 2015 TO 31 MARCH 2016

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COMPANY INFORMATION
FOR THE PERIOD 17 FEBRUARY 2015 TO 31 MARCH 2016

DIRECTOR:	Ms Kirsty McGowan
REGISTERED OFFICE:	15 Catrine Road Glasgow G53 7FB
REGISTERED NUMBER:	SC498049 (Scotland)
ACCOUNTANTS:	J Gilmour Limited Chartered Certified Accountants 24 Clydeview Bothwell Glasgow Lanarkshire G71 8NW

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		882
CURRENT ASSETS			
Cash at bank		26,374	
CREDITORS			
Amounts falling due within one year		26,370	
NET CURRENT ASSETS			4
TOTAL ASSETS LESS CURRENT LIABILITIES			886
PROVISIONS FOR LIABILITIES			176
NET ASSETS			710
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			700
SHAREHOLDERS' FUNDS			710

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

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

The director acknowledges her 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 director on 22 June 2016 and were signed by:

Ms Kirsty McGowan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 FEBRUARY 2015 TO 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	
Additions	1,176
At 31 March 2016	1,176
DEPRECIATION	
Charge for period	294
At 31 March 2016	294
NET BOOK VALUE	
At 31 March 2016	882

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	10

10 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2016:

	£
Ms Kirsty McGowan	
Balance outstanding at start of period	-
Amounts advanced	40,962
Amounts repaid	(27,910)
Balance outstanding at end of period	13,052

continued...

5. CONTROL

The director's beneficial interest in the issued share capital of the company is 100%. The director therefore controls the company.

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF KMCG SOLUTIONS LTD

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 set out on pages two to four 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.

J Gilmour Limited
Chartered Certified Accountants
24 Clydeview
Bothwell
Glasgow
Lanarkshire
G71 8NW

22 June 2016

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.