Registered Number SC500089

KILSYTH EXPRESS LTD

Abbreviated Accounts

31 March 2016

KILSYTH EXPRESS LTD **Registered Number SC500089**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Current assets		
Stocks		793
Cash at bank and in hand		625
		1,418
Creditors: amounts falling due within one year		(690)
Net current assets (liabilities)		728
Total assets less current liabilities		728
Creditors: amounts falling due after more than one year		(1,500)
Total net assets (liabilities)		(772)
Capital and reserves		
Called up share capital		100
Profit and loss account		(872)
Shareholders' funds		(772)

- For the year ending 31 March 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2016

And signed on their behalf by:
Mr Nahil Cino, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

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.