

Kirkcudbright Scallop Gear Limited

Abbreviated Accounts

Year Ended

31 May 2015

Company Number SC53263



Kirkcudbright Scallop Gear Limited

Abbreviated accounts
for the year ended 31 May 2015

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Directors

J. W. King
J. A. Kuis-King

Secretary and registered office

P. J. T. King, c/o West Coast Sea Products Limited, Dee Walk, Kirkcudbright, DG6 4DQ

Company number

SC53263

Accountants

BDO LLP, 4 Atlantic Quay, 70 York Street, Glasgow, G2 8JX

Bankers

The Royal Bank of Scotland plc, 37 St. Mary Street, Kirkcudbright, DG6 4AE

Solicitors

Gillespie Gifford & Brown W. S., 27 St Cuthbert Street, Kirkcudbright, DG6 4DJ

Kirkcudbright Scallop Gear Limited

Chartered accountants' report on the unaudited abbreviated accounts

To the board of directors on the preparation of the unaudited abbreviated accounts of Kirkcudbright Scallop Gear Limited for the year ended 31 May 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Kirkcudbright Scallop Gear Limited for the year ended 31 May 2015 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the board of directors of Kirkcudbright Scallop Gear Limited, as a body, in accordance with the terms of our engagement letter dated 28 January 2016. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Kirkcudbright Scallop Gear Limited and state those matters that we have agreed to state to the board of directors of Kirkcudbright Scallop Gear Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kirkcudbright Scallop Gear Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Kirkcudbright Scallop Gear Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Kirkcudbright Scallop Gear Limited. You consider that Kirkcudbright Scallop Gear Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Kirkcudbright Scallop Gear Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



BDO LLP
Chartered Accountants
Glasgow
United Kingdom

17 February 2016

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127).

Kirkcudbright Scallop Gear Limited

Balance sheet at 31 May 2015

Company number SC53263	Note	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		6,624		6,624
Current assets					
Cash at bank and in hand		49,010		42,852	
Creditors: amounts falling due within one year		1,575		1,254	
Net current assets			47,435		41,598
Total assets less current liabilities			54,059		48,222
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account	4		44,059		38,222
Shareholders' funds			54,059		48,222

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

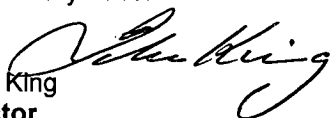
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The abbreviated accounts were approved by the board of directors and authorised for issue on 17 February 2016.

J. W. King
Director



The notes on pages 3 to 4 form part of these abbreviated accounts.

Kirkcudbright Scallop Gear Limited

Notes forming part of the abbreviated accounts for the year ended 31 May 2015

1 Accounting policies

The abbreviated accounts have been prepared under the historical cost convention.

The following principal accounting policies have been applied:

Turnover

Turnover is wholly attributable to the principal activity of the company and arises solely within the United Kingdom. Turnover is recognised on an accruals basis.

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets evenly over their expected useful lives. It is calculated at the following rates:

Land and buildings - Nil

Buildings are not depreciated since the directors consider it is impractical to separate the value of the land from buildings, and any provision required on buildings would be insignificant.

2 Tangible fixed assets

	Land and buildings £
<i>Cost and net book value</i>	
At 1 June 2014 and 31 May 2015	6,624
	<u> </u>

3 Share capital

	2015 £	2014 £
<i>Allotted, called up and fully paid</i>		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>

Kirkcudbright Scallop Gear Limited

Notes forming part of the abbreviated accounts
for the year ended 31 May 2015 (*continued*)

4 Reserves

	Profit and loss account £
At 1 June 2014	38,222
Profit for the year	5,837
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At 31 May 2015	44,059
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5 Ultimate Controlling Party

The company was under the control of J. A. Kuis-King, a director, throughout the year.