

**Company Number SC395079**

**KILMACOLM LOCH  
DEVELOPMENTS LIMITED**

**ABBREVIATED ACCOUNTS  
For the Year ended 31 March 2015**

THURSDAY



\*S47VFL02\*

SCT

21/05/2015

#571

COMPANIES HOUSE

# **KILMACOLM LOCH DEVELOPMENTS LIMITED**

## **Report of the Directors For the Year ended 31 March 2015**

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The Directors present herewith the Report and Financial Statements for the year ended 31 March 2015.

### **Principal Activity**

The principal activity of the Company during the year was property development. The company did not trade during the year.

### **Directors and their Interests**

The directors who acted during the year were as follows:-

Alan Paton  
William Donnachie

### **Small Company Exemptions**

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**By Order of the Board**



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Alan Paton  
Director  
14 May 2015

**Accountants Report to the Board of Directors on the unaudited accounts of  
KILMACOLM LOCH DEVELOPMENTS LIMITED**

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In accordance with our standard engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 March 2015 your duty to ensure that the company has complied with the requirements of the Act with respect to accounting records and the preparation of accounts. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. 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 accounts.

*CBS Limited*

Caledonia Business Support Limited  
Glasgow  
14 May 2015

# KILMACOLM LOCH DEVELOPMENTS LIMITED

## BALANCE SHEET As at 31 March 2015

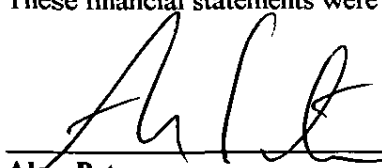
	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>	3	10,000	10,000
<b>CURRENT ASSETS</b>			
Bank and Cash		200	200
<b>CREDITORS: due within one year</b>	4	10,000	10,000
<b>NET CURRENT (LIABILITIES)</b>		(9,800)	(9,800)
<b>NET ASSETS</b>		£200	£200
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	5	£200	£200

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

### Directors Responsibilities:-

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

These financial statements were approved by the Directors on 14 May 2015.

  
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Alan Paton Director

The Notes on page 4 form part of these Accounts  
Accountants Report page 2

# KILMACOLM LOCH DEVELOPMENTS LIMITED

## Notes to the Accounts - 31 March 2015

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### Accounting Policies

#### 1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### Properties

The Company's property is held for development purposes and therefore no depreciation is provided.

### Turnover

2. The company did not trade during the year.

### Fixed Assets

#### 3. Land

	2015	2014
Cost		
As at 1 April 2014 and 31 March 2015	£10,000	£10,000
	<u>          </u>	<u>          </u>

#### Creditors: due within one year

4.	£10,000	£10,000
	<u>          </u>	<u>          </u>

### Called Up Share Capital

#### 5. Ordinary Shares of £1 each

Authorised, Allotted, Issued and Fully Paid

200 Ordinary Shares of £1 each	£200	£200
	<u>          </u>	<u>          </u>