

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016
FOR
KUCHENHUT SCOTLAND LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

KUCHENHUT SCOTLAND LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS:

S Windsor
Mrs C Windsor

REGISTERED OFFICE:

5 Fernhill Crescent
Windygates
Fife
KY8 5BW

REGISTERED NUMBER:

SC447402 (Scotland)

ACCOUNTANTS:

Henderson Loggie
90 Mitchell Street
Glasgow
Lanarkshire
G1 3NQ

KUCHENHUT SCOTLAND LIMITED (REGISTERED NUMBER: SC447402)

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		34,192		124,280
CURRENT ASSETS					
Stocks		2,963		3,000	
Debtors		56,062		57,729	
Cash at bank		<u>-</u>		<u>14,345</u>	
		59,025		75,074	
CREDITORS					
Amounts falling due within one year		<u>70,645</u>		<u>96,748</u>	
NET CURRENT LIABILITIES			<u>(11,620)</u>		<u>(21,674)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,572		102,606
CREDITORS					
Amounts falling due after more than one year			-		(85,667)
PROVISIONS FOR LIABILITIES			<u>(5,583)</u>		<u>(362)</u>
NET ASSETS			<u>16,989</u>		<u>16,577</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>16,987</u>		<u>16,575</u>
SHAREHOLDERS' FUNDS			<u>16,989</u>		<u>16,577</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2016

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 Board of Directors on 13 January 2017 and were signed on its behalf by:

Mrs C Windsor - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 goods, 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.

Plant and machinery	- 20% on a reducing balance basis
Motor vehicles	- 25% on a reducing balance basis
Computer equipment	- 33.33% on a straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
At 1 May 2015	185,143
Additions	5,840
Disposals	<u>(124,800)</u>
At 30 April 2016	<u>66,183</u>
DEPRECIATION	
At 1 May 2015	60,863
Charge for year	9,791
Eliminated on disposal	<u>(38,663)</u>
At 30 April 2016	<u>31,991</u>
NET BOOK VALUE	
At 30 April 2016	<u>34,192</u>
At 30 April 2015	<u>124,280</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
2	Ordinary		<u>2</u>	<u>2</u>

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.