REGISTERED NUMBER: SC463757 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 31st December 2015

for

Kigtek Electrical Limited

Contents of the Abbreviated Accounts
For The Year Ended 31st December 2015

Kigtek Electrical Limited

Company Information
For The Year Ended 31st December 2015

DIRECTORS:	G A Fleming K J Williamson I H Murray
SECRETARY:	
REGISTERED OFFICE:	8 Douglas Street Hamilton Lanarkshire ML3 0BP
REGISTERED NUMBER:	SC463757 (Scotland)
ACCOUNTANTS:	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP

Abbreviated Balance Sheet
31st December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	**2,200**	684
CURRENT ASSETS			
Debtors		**93,161**	43,515
Cash at bank		**18,825**	22,967
		111,986	66,482
CREDITORS			
Amounts falling due within one year		**(55,486)**	(45,634)
NET CURRENT ASSETS		**56,500**	20,848
TOTAL ASSETS LESS CURRENT LIABILITIES		**58,700**	21,532
CAPITAL AND RESERVES			
Called up share capital	3	**120**	120
Profit and loss account		**58,580**	21,412
SHAREHOLDERS' FUNDS		**58,700**	21,532

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 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

(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 Board of Directors on 4th March 2016 and were signed on its behalf by:

I H Murray - Director

Notes to the Abbreviated Accounts
For The Year Ended 31st December 2015

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 April 2008).

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st January 2015	912
Additions	2,225
At 31st December 2015	3,137
DEPRECIATION	
At 1st January 2015	228
Charge for year	709
At 31st December 2015	937
NET BOOK VALUE	
At 31st December 2015	2,200
At 31st December 2014	684

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
120	Ordinary shares	£1	120	120

Report of the Accountants to the Directors of Kigtek Electrical Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2015 set out on pages three to eight 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.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

4th March 2016