

TIME FOR YOU KILMARNOCK LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>2</u>
<u>Statement of financial position</u>	<u>3</u>
<u>Notes to the accounts</u>	<u>4</u>

TIME FOR YOU KILMARNOCK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Directors	David Durham Amanda Durham
Company Number	SC545859 (Scotland)
Registered Office	3 DARVEL AVENUE ELLISLAND KILMARNOCK KA3 6FW SCOTLAND
Accountants	W Wilson Millar Ltd 32 Moorfield Road Prestwick KA9 2HW

TIME FOR YOU KILMARNOCK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £
Fixed assets		
Intangible assets	4	33,000
Tangible assets	5	214
		<u>33,214</u>
Current assets		
Cash at bank and in hand		1,307
Creditors: amounts falling due within one year	6	(56,058)
Net current liabilities		<u>(54,751)</u>
Net liabilities		<u>(21,537)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(21,637)
Shareholders' funds		<u><u>(21,537)</u></u>

For the year ending 30 September 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 November 2017.

David Durham
Director

Company Registration No. SC545859

TIME FOR YOU KILMARNOCK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

Time For You Kilmarnock Ltd is a private company, limited by shares, registered in Scotland, registration number SC545859. The registered office and principal place of business is 3 DARVEL AVENUE, ELLISLAND, KILMARNOCK, KA3 6FW, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Reducing Balance
---------------------	----------------------

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost.

4 Intangible fixed assets

	Other £
Cost	
At 1 October 2016	-
Additions	33,000
At 30 September 2017	33,000
Amortisation	
At 1 October 2016	-
At 30 September 2017	-
Net book value	
At 30 September 2017	33,000

TIME FOR YOU KILMARNOCK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

5 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 October 2016	-
Additions	268
At 30 September 2017	268
Depreciation	
Charge for the year	54
At 30 September 2017	54
Net book value	
At 30 September 2017	214

6 Creditors: amounts falling due within one year

	2017 £
Trade creditors	370
Loans from directors	55,688
	56,058

7 Average number of employees

During the year the average number of employees was 0.

