

KENNETH MACIVER LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016

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for the Year Ended 5 April 2016

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COMPANY INFORMATION
for the Year Ended 5 April 2016

DIRECTOR: Kenneth Angus Maciver

SECRETARY: Nicolson Nominees Ltd

REGISTERED OFFICE: 11 Upper Coll
Back
Isle of Lewis
HS2 0LS

REGISTERED NUMBER: SC250160 (Scotland)

ACCOUNTANTS: Nicolson Accountancy
Trinity House
31 Lynedoch Street
Glasgow
G3 6EF

ABBREVIATED BALANCE SHEET
5 April 2016

	Notes	5.4.16 £	5.4.15 £
CURRENT ASSETS			
Cash at bank		10,000	10,000
CREDITORS			
Amounts falling due within one year		9,952	9,903
NET CURRENT ASSETS		<u>48</u>	<u>97</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48</u>	<u>97</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		47	96
SHAREHOLDERS' FUNDS		<u>48</u>	<u>97</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 26 May 2016 and were signed by:

Kenneth Angus Maciver - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.16 £	5.4.15 £
1	Ordinary	£1	<u>1</u>	<u>1</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.