

Registered Number: SC129239

Scotland

Kilmaurs Consultants Limited

Unaudited Financial Statements

For the year ended 31 December 2016

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Kilmaurs Consultants Limited
Statement of Financial Position
As at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Property, plant and equipment	2	426,394	426,394
		<u>426,394</u>	<u>426,394</u>
Current assets			
Trade and other receivables	3	-	822
Cash and cash equivalents		64,208	57,840
		<u>64,208</u>	<u>58,662</u>
Trade and other payables: amounts falling due within one year	4	(6,995)	(5,537)
Net current assets		<u>57,213</u>	<u>53,125</u>
Total assets less current liabilities		<u>483,607</u>	<u>479,519</u>
Net assets		<u>483,607</u>	<u>479,519</u>
Capital and reserves			
Called up share capital		100	100
Retained earnings		483,507	479,419
Shareholders' funds		<u>483,607</u>	<u>479,519</u>

For the year ended 31 December 2016 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 of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on and were signed by:



 Dr G T Reed
 Director

23/8/2017

Kilmaurs Consultants Limited
Notes to the Financial Statements
For the year ended 31 December 2016

Statutory Information

Kilmaurs Consultants Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC129239.

Registered address:

2 Glenburn Avenue
 Ballieston
 Glasgow
 G69 6AP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Land and Buildings £	Furniture and Fittings £	Total £
Cost or valuation			
At 01 January 2016	425,979	15,203	441,182
At 31 December 2016	425,979	15,203	441,182
Provision for depreciation and impairment			
At 01 January 2016	-	14,788	14,788
At 31 December 2016	-	14,788	14,788
Net book value			
At 31 December 2016	425,979	415	426,394
At 31 December 2015	425,979	415	426,394

3. Trade and other receivables

	2016 £	2015 £
Other debtors	-	822

4. Trade and other payables: amounts falling due within one year

	2016 £	2015 £
Taxation and social security	3,342	-
Other creditors	3,653	5,537
	6,995	5,537