

Registered Number 02606848

KILDA INVESTMENTS LIMITED

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		80,908	59,650
Cash at bank and in hand		56,779	27,821
		<u>137,687</u>	<u>87,471</u>
Creditors: amounts falling due within one year		(6,951)	(13,940)
Net current assets (liabilities)		<u>130,736</u>	<u>73,531</u>
Total assets less current liabilities		<u>130,736</u>	<u>73,531</u>
Creditors: amounts falling due after more than one year		(350,000)	(350,000)
Total net assets (liabilities)		<u>(219,264)</u>	<u>(276,469)</u>
Capital and reserves			
Called up share capital		9,731	9,731
Share premium account		82,157	82,157
Profit and loss account		(311,152)	(368,357)
Shareholders' funds		<u>(219,264)</u>	<u>(276,469)</u>

- For the year ending 30 March 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2016

And signed on their behalf by:

T Bromovsky, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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