Registered Number 02606848

KILDA INVESTMENTS LIMITED

Abbreviated Accounts

30 March 2014

Abbreviated Balance Sheet as at 30 March 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		32,382	764
Investments		-	7,223
Cash at bank and in hand		251	10,100
		32,633	18,087
Creditors: amounts falling due within one year		(600)	(37,241)
Net current assets (liabilities)		32,033	(19,154)
Total assets less current liabilities		32,033	(19,154)
Creditors: amounts falling due after more than one year		(350,000)	(350,000)
Total net assets (liabilities)		(317,967)	(369,154)
Capital and reserves			
Called up share capital		9,731	9,731
Share premium account		82,157	82,157
Profit and loss account		(409,855)	(461,042)
Shareholders' funds		(<u>317,967)</u>	(369,154)

- For the year ending 30 March 2014 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 23 December 2014

And signed on their behalf by:

A BROMOVSKY, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2 Transactions with directors

Name of director receiving advance or credit: A Bromovsky

Description of the transaction: LOAN

Balance at 31 March 2013: £ 0
Advances or credits made: £ 29,292
Advances or credits repaid: -

Balance at 30 March 2014: £ 29,292

LOAN WAS REPAID IN DECEMBER 2014

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.