

Company Registration No. 05338373 (England and Wales)

**KIRKLAND GROUP LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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KIRKLAND GROUP LIMITED

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# KIRKLAND GROUP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Investments	2		1,000,002		1,000,002
<b>Current assets</b>					
Debtors		3,393		2	
Creditors: amounts falling due within one year		(189,774)		(186,383)	
<b>Net current liabilities</b>			(186,381)		(186,381)
<b>Total assets less current liabilities</b>			813,621		813,621
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			813,617		813,617
<b>Shareholders' funds</b>			813,621		813,621

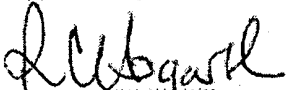
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5<sup>th</sup> Dec 2016



R C Hogarth  
Director

Company Registration No. 05338373

# KIRKLAND GROUP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	1,000,002
At 31 March 2015	1,000,002

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Kirkland Developments Limited	England	Ordinary	100.00
Kirkland Properties Limited	England	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
	<b>Principal activity</b>		
Kirkland Developments Limited	Property development	(180,394)	5,111
Kirkland Properties Limited	Property letting	1,021,182	3,829

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
4 Ordinary of £1 each	4	4