REGISTERED NUMBER: SC364380 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 31 December 2015

for

Kirkteq Ltd

Contents of the Abbreviated Accounts
For The Year Ended 31 December 2015

Kirkteq Ltd

Company Information
For The Year Ended 31 December 2015

DIRECTOR:	M Heaney
SECRETARY:	M Heaney
REGISTERED OFFICE:	1 Cambuslang Court Cambuslang Glasgow Strathclyde G32 8FH
REGISTERED NUMBER:	SC364380 (Scotland)
ACCOUNTANTS:	Atkinson Donnelly LLP 1 Cambuslang Court Cambuslang Glasgow Strathclyde G32 8FH

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		-		409
CURRENT ASSETS					
Cash at bank		**5,121**		15,458	
CREDITORS					
Amounts falling due within one year		**5,021**		15,754	
NET CURRENT ASSETS/(LIABILITIES)			**100**		(296)
TOTAL ASSETS LESS CURRENT LIABILITIES			**100**		113
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**-**		13
SHAREHOLDERS' FUNDS			**100**		113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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

(b) 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.

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 23 March 2016 and were signed by:

M Heaney - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

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 April 2008).

Turnover
The company supplies are below the de minimis level for VAT registration. As a result turnover represents total sales invoiced as there is no VAT to exclude.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015	**611**
Disposals	**(611)**
At 31 December 2015	**-**
DEPRECIATION	
At 1 January 2015	**202**
Charge for year	**135**
Eliminated on disposal	**(337)**
At 31 December 2015	**-**
NET BOOK VALUE	
At 31 December 2015	**-**
At 31 December 2014	409

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
			£	£
100	Ordinary Shares	£1	**100**	100