

Registered Number SC419907

DS KILTS & SOUVENIRS WHOLESALE LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		62,594	104,866
		<u>62,594</u>	<u>104,866</u>
Prepayments and accrued income		611,047	651,934
Creditors: amounts falling due within one year		(168,794)	(460,025)
Net current assets (liabilities)		<u>504,847</u>	<u>296,775</u>
Total assets less current liabilities		<u>504,847</u>	<u>296,775</u>
Total net assets (liabilities)		<u>504,847</u>	<u>296,775</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		504,747	296,675
Shareholders' funds		<u>504,847</u>	<u>296,775</u>

- For the year ending 31 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 28 March 2017

And signed on their behalf by:

DIDAR SINGH CHALANA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Turnover policy**

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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