

Abbreviated Unaudited Accounts
For The Period 18 July 2013 to 30 April 2014
for
Kamco Ownership Ltd

Kamco Ownership Ltd (Registered number: SC454747)

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For The Period 18 July 2013 to 30 April 2014**

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Kamco Ownership Ltd

Company Information

For The Period 18 July 2013 to 30 April 2014

DIRECTORS:

M Ali
A P Ali
K Ali

REGISTERED OFFICE:

22 Glencairn Avenue
Wishaw
ML2 7RQ

REGISTERED NUMBER:

SC454747 (Scotland)

ACCOUNTANTS:

Ahmad & Nabi McMullan
95-107 Lancefield Street
Glasgow
Lanarkshire
G3 8HZ

Kamco Ownership Ltd (Registered number: SC454747)**Abbreviated Balance Sheet**
30 April 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		295,684
CURRENT ASSETS			
Cash at bank		1,718	
CREDITORS			
Amounts falling due within one year		<u>113,036</u>	
NET CURRENT LIABILITIES			<u>(111,318)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			184,366
CREDITORS			
Amounts falling due after more than one year			185,970
NET LIABILITIES			<u><u>(1,604)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(2,604)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,604)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 8 April 2015 and were signed on its behalf by:

M Ali - Director

The notes form part of these abbreviated accounts

Kamco Ownership Ltd (Registered number: SC454747)**Notes to the Abbreviated Accounts
For The Period 18 July 2013 to 30 April 2014****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

Income represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

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	
Additions	<u>295,684</u>
At 30 April 2014	<u>295,684</u>
NET BOOK VALUE	
At 30 April 2014	<u><u>295,684</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>

