

Registered Number 01450607

KIMBOROUGH LIMITED

Abbreviated Accounts

31 March 2011

KIMBOROUGH LIMITED

Registered Number 01450607

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,639	1,639
Total fixed assets		1,639	1,639
Current assets			
Cash at bank and in hand		6,544	8,413
Total current assets		6,544	8,413
Creditors: amounts falling due within one year		(375)	(1,267)
Net current assets		6,169	7,146
Total assets less current liabilities		7,808	8,785
Creditors: amounts falling due after one year		(1,500)	(1,500)
Total net Assets (liabilities)		6,308	7,285
Capital and reserves			
Called up share capital		100	100
Other reserves		6,208	7,185
Shareholders funds		6,308	7,285

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:

R HOWLETT, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and under the historical cost convention.

Turnover

Income is the total amount receivable by the company for services provided (stated net of value added tax).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,639
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,639</u>
Depreciation	
At 31 March 2010	0
Charge for year	
on disposals	
At 31 March 2011	<u>0</u>
Net Book Value	
At 31 March 2010	1,639
At 31 March 2011	<u>1,639</u>

3 Transactions with directors

Interest free loans from the members, who are also the directors, with no fixed date of repayment amounting to £1,500.

4 Related party disclosures

None.