

KINGSBURN PROPERTIES LTD

Abbreviated Accounts

For the year ended 30 June 2005



•Kingsburn Properties Ltd•
Abbreviated Balance Sheet
As at 30 June 2005

		2005	2004
	Notes	£	£
Fixed Assets			
Tangible Assets	2	145176	142880
Current Assets			
Debtors		5778	---
Cash at Bank and in hand		74171	---
		79949	---
Creditors: amounts falling due within one year	3	(10700)	(27914)
Net current assets/(liabilities)		69249	(27914)
Total assets less current liabilities		214425	114966
Creditors: amounts falling due after one year	4	(228789)	(124580)
		(14364)	(9614)
		=====	=====
Capital and Reserves			
Called up Share Capital	5	4	4
Profit and loss account		(14368)	(9618)
Shareholders' Funds		(14364)	(9614)
		=====	=====

In preparing these abbreviated accounts;

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.
- (b) No notice has been deposited under section 249b(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
 - (2) 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 and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective January 2005).

These financial statements were approved by the board on 5 September 2006


Mr. A. Pines
Director

Notes to the Abbreviated accounts (cont'd...)
For the year ended 30 June 2005

4. Creditors: amounts falling due after one year

	2005	2004
	£	£
Bank loan secured	228789	124580
	=====	=====

5. Share Capital

	2005	2004
	£	£
Authorised		
1000 ordinary of £1 each	1000	1000
	=====	=====
Allotted, called up and fully paid		
Ordinary of £1 each	4	4
	=====	=====