

Company No. 03398310 (England & Wales)

# **KINGSBURN PROPERTIES LTD**

## **Abbreviated Accounts**

**For the year ended 30 June 2012**



# Abbreviated Balance Sheet As at 30 June 2012

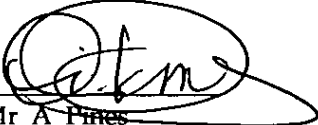
|                                                       | Notes | £               | 2012<br>£        | £               | 2011<br>£        |
|-------------------------------------------------------|-------|-----------------|------------------|-----------------|------------------|
| <b>Fixed assets</b>                                   |       |                 |                  |                 |                  |
| Tangible assets                                       | 2     |                 | 144,525          |                 | 145,073          |
| <b>Current assets</b>                                 |       |                 |                  |                 |                  |
| Debtors                                               |       | 122,512         |                  | 121,477         |                  |
| Bank balance                                          |       | 448             |                  | 191             |                  |
|                                                       |       | <u>122,960</u>  |                  | <u>121,668</u>  |                  |
| <b>Creditors:</b> amounts falling due within one year |       | <u>(28,416)</u> |                  | <u>(27,508)</u> |                  |
| <b>Net current assets</b>                             |       |                 | 94,544           |                 | 94,160           |
| <b>Total assets less current liabilities</b>          |       |                 | <u>239,069</u>   |                 | <u>239,233</u>   |
| <b>Creditors:</b> amounts falling due after one year  | 3     |                 | <u>(239,000)</u> |                 | <u>(239,000)</u> |
|                                                       |       |                 | 69               |                 | 233              |
|                                                       |       |                 | =====            |                 | =====            |
| <b>Capital and reserves</b>                           |       |                 |                  |                 |                  |
| Called up share capital                               | 4     |                 | 4                |                 | 4                |
| Profit and loss account                               |       |                 | 65               |                 | 229              |
| <b>Shareholders' funds</b>                            |       |                 | <u>69</u>        |                 | <u>233</u>       |
|                                                       |       |                 | =====            |                 | =====            |

In preparing these financial statements,

- The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for
  - complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved by the board on 19 March 2013

  
Mr A Pines  
Director



**Notes to the Abbreviated Accounts  
For the year ended 30 June 2012**

**3. Creditors: amounts falling due after one year**

|                   | 2012    | 2011    |
|-------------------|---------|---------|
|                   | £       | £       |
| Bank loan secured | 239,000 | 239,000 |
|                   | =====   | =====   |

**4. Share Capital**

|                                           | 2012  | 2011  |
|-------------------------------------------|-------|-------|
|                                           | £     | £     |
| <b>Authorised</b>                         |       |       |
| 1000 ordinary of £1 each                  | 1,000 | 1,000 |
|                                           | ===== | ===== |
| <b>Allotted, called up and fully paid</b> |       |       |
| Ordinary of £1 each                       | 4     | 4     |
|                                           | ===== | ===== |