

Registered Number 03398310

KINGSBURN PROPERTIES LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	143,664	144,525
		<u>143,664</u>	<u>144,525</u>
Current assets			
Debtors		122,512	122,512
Cash at bank and in hand		663	448
		<u>123,175</u>	<u>122,960</u>
Creditors: amounts falling due within one year	3	(29,106)	(28,416)
Net current assets (liabilities)		<u>94,069</u>	<u>94,544</u>
Total assets less current liabilities		<u>237,733</u>	<u>239,069</u>
Creditors: amounts falling due after more than one year	3	(239,000)	(239,000)
Total net assets (liabilities)		<u>(1,267)</u>	<u>69</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		(1,271)	65
Shareholders' funds		<u>(1,267)</u>	<u>69</u>

- For the year ending 30 June 2013 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 31 March 2014

And signed on their behalf by:

A Pines, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Depreciation on fixtures and fittings on 25% reducing balance basis.

Other accounting policies

Fixtures and fittings have been written down by £600 due to damage caused to furniture during the year.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	149,033
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>149,033</u>
Depreciation	
At 1 July 2012	4,508
Charge for the year	861
On disposals	-
At 30 June 2013	<u>5,369</u>
Net book values	
At 30 June 2013	<u><u>143,664</u></u>
At 30 June 2012	<u><u>144,525</u></u>

3 Creditors

	2013	2012
	£	£
Instalment debts due after 5 years	239,000	239,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
4 Ordinary shares of £1 each	4	4

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