

Registered Number 06911321

Kirsten Scott Limited

Abbreviated Accounts

31 July 2011

Kirsten Scott Limited

Registered Number 06911321

Company Information

Registered Office:

7 Collingwood Street
Newcastle on Tyne
Tyne and Wear
NE1 1JE

Reporting Accountants:

Robson Laidler LLP

Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

Kirsten Scott Limited

Registered Number 06911321

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		231,204	56,219
Cash at bank and in hand		2	0
Total current assets		<u>231,206</u>	<u>56,219</u>
Creditors: amounts falling due within one year		(65,309)	(55,537)
Net current assets (liabilities)		165,897	682
Total assets less current liabilities		<u>165,897</u>	<u>682</u>
Total net assets (liabilities)		<u>165,897</u>	<u>682</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		165,797	582
Shareholders funds		<u>165,897</u>	<u>682</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 January 2012

And signed on their behalf by:

Miss K A Scott, 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 July 2011

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

Turnover represents profits received from Beecham Peacock LLP a Limited Liability Partnership.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Miss K A Scott had a loan during the year. The balance at 31 July 2011 was £- (1 August 2010 - £56,219), £83,344 was advanced and £139,563 was repaid during the year. No interest has been charged on the above loan during the year.