

Registered Number 08099345

Kirtleway Limited

Abbreviated Accounts

30 June 2013

Kirtleway Limited

Registered Number 08099345

Balance Sheet as at 30 June 2013

	Notes	2013	
		£	£
Fixed assets	2		
Tangible		203,500	
		<u>203,500</u>	<u></u>
Current assets			
Stocks		1,500	
Debtors		3,128	
Cash at bank and in hand		17,021	
Total current assets		<u>21,649</u>	<u></u>
Creditors: amounts falling due within one year		(221,726)	
Net current assets (liabilities)		(200,077)	
Total assets less current liabilities		<u>3,423</u>	<u></u>
Total net assets (liabilities)		<u>3,423</u>	<u></u>
Capital and reserves			
Called up share capital	4	2	
Profit and loss account		3,421	

Shareholders funds

3,423

- a. 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.
- 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 11 June 2014

And signed on their behalf by:

I Aveson, 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 30 June 2013

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings 15% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
Additions	205,000	205,000
At 30 June 2013	<u>205,000</u>	<u>205,000</u>
Depreciation		
Charge for year	1,500	1,500
At 30 June 2013	<u>1,500</u>	<u>1,500</u>
Net Book Value		
At 30 June 2013	203,500	203,500

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013
	£
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
2 Ordinary of £1 each	2
Ordinary shares issued in the year:	
2 Ordinary of £1 each were issued in the year with a nominal value of £2, for a consideration of £2	