

Registered Number 08099345

KIRTLEWAY LTD

Abbreviated Accounts

30 June 2015

KIRTLEWAY LTD

Registered Number 08099345

Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible	2	598,332	506,340
		<u>598,332</u>	<u>506,340</u>
Current assets			
Stocks		6,500	6,500
Cash at bank and in hand		14,428	3,965
Total current assets		<u>20,928</u>	<u>10,465</u>
Creditors: amounts falling due within one year		(500,402)	(463,766)
Net current assets (liabilities)		(479,474)	(453,301)
Total assets less current liabilities		<u>118,858</u>	<u>53,039</u>
Total net assets (liabilities)		<u>118,858</u>	<u>53,039</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		118,856	53,037

Shareholders funds

118,858

53,039

- a. For the year ending 30 June 2015 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 31 March 2016

And signed on their behalf by:

BLAISE WINSTANLEY, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Land & Buildings	Plant & Machinery	Fixtures & Fittings	Other	Total
Cost	£	£	£	£	£
At 01 July 2014	430,000	0	45,260	37,980	513,240
Additions	0	28,164	44,299	28,429	100,892
Disposals	0	0	0	0	0
At 30 June 2015	430,000	28,164	89,559	66,409	614,132
Depreciation					
At 01 July 2014	0	0	6,900	0	6,900
Charge for year	0	0	0	8,900	8,900
On disposals	0	0	0	0	0
At 30 June 2015	0	0	6,900	8,900	15,800
Net Book Value					
At 30 June 2015	430,000	28,164	82,659	57,509	598,332
At 30 June 2014	430,000	0	38,360	37,980	506,340

3 **Share capital**

2015

2014

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2