

Registered Number 08099345

KIRTLEWAY LTD

Abbreviated Accounts

30 June 2016

KIRTLEWAY LTD

Registered Number 08099345

Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible	2	592,832	598,332
		<u>592,832</u>	<u>598,332</u>
Current assets			
Stocks		6,500	6,500
Cash at bank and in hand		22,928	14,428
Total current assets		<u>29,428</u>	<u>20,928</u>
Creditors: amounts falling due within one year		(461,997)	(500,402)
Net current assets (liabilities)		(432,569)	(479,474)
Total assets less current liabilities		<u>160,263</u>	<u>118,858</u>
Total net assets (liabilities)		<u>160,263</u>	<u>118,858</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		160,261	118,856

Shareholders funds

160,263

118,858

- a. For the year ending 30 June 2016 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 28 March 2017

And signed on their behalf by:

IAN AVESON, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2016

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 2015	430,000	89,559	66,409	28,164	614,132
Additions	0	0	2,300	0	2,300
Disposals	0	0	0	0	0
At 30 June 2016	430,000	89,559	68,709	28,164	616,432
Depreciation					
At 01 July 2015	0	0	15,800	0	15,800
Charge for year	0	0	7,800	0	7,800
On disposals	0	0	0	0	0
At 30 June 2016	0	0	23,600	0	23,600
Net Book Value					
At 30 June 2016	430,000	89,559	45,109	28,164	592,832
At 30 June 2015	430,000	89,559	50,609	28,164	598,332

3 **Share capital**

2016

2015

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