

REGISTERED NUMBER: SC004656 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2012
for
The Kittybrewster And Woodside Bowling
Green Limited

FRIDAY



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05/10/2012 #694
COMPANIES HOUSE

**The Kittybrewster And Woodside Bowling
Green Limited (Registered number: SC004656)**

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for the Year Ended 31 January 2012**

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**The Kittybrewster And Woodside Bowling
Green Limited**

**Company Information
for the Year Ended 31 January 2012**

DIRECTORS:

D Munro
A Gauld
A Murray
A Rough

SECRETARY:

M Park

REGISTERED OFFICE:

29 Crookfold Place
Bridge of Don
Aberdeen
AB23 8PQ

REGISTERED NUMBER:

SC004656 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
10 Carden Place
Aberdeen
AB10 1UR

**The Kittybrewster And Woodside Bowling
Green Limited (Registered number: SC004656)**

**Abbreviated Balance Sheet
31 January 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,568	2,568
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,568</u>	<u>2,568</u>
CAPITAL AND RESERVES			
Called up share capital	3	469	469
Profit and loss account		2,099	2,099
SHAREHOLDERS' FUNDS		<u>2,568</u>	<u>2,568</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 October 2012 and were signed on its behalf by:



D Munro - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	
and 31 January 2012	2,568
NET BOOK VALUE	
At 31 January 2012	2,568
At 31 January 2011	2,568

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
469	Ordinary	£1	469	469