REGISTERED NUMBER: SC063762 (Scotland)

Abbreviated Accounts

for the Year Ended 30 June 2012

for

Kelvinside Developments (Aberdeen) Ltd.

Kelvinside Developments (Aberdeen) Ltd. (Registered number: SC063762)

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Kelvinside Developments (Aberdeen) Ltd.

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	J McIntyre V A McIntyre J R Miller J D McIntyre R A McIntyre
SECRETARY:	J R Miller
REGISTERED OFFICE:	Bowfield Cottage Bowfield Road Ayrshire KA23 9JZ
REGISTERED NUMBER:	SC063762 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

Kelvinside Developments (Aberdeen) Ltd. (Registered number: SC063762)

Abbreviated Balance Sheet
30 June 2012

	Notes	30/6/12 £	£	30/6/11 £	£
FIXED ASSETS					
Tangible assets	2		353,909		49,109
CURRENT ASSETS					
Stocks		97,570		93,454	
Debtors		3,288		-	
Cash at bank and in hand		1,063,832		606,275	
		1,164,690		699,729	
CREDITORS					
Amounts falling due within one year		195,419		6,021	
NET CURRENT ASSETS			969,271		693,708
TOTAL ASSETS LESS CURRENT LIABILITIES			1,323,180		742,817
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,323,080		742,717
SHAREHOLDERS' FUNDS			1,323,180		742,817

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 19 February 2013 and were signed on its behalf by:

J McIntyre - Director

J R Miller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 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).

Turnover
Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance

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

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	86,038
Additions	312,570
At 30 June 2012	398,608
DEPRECIATION	
At 1 July 2011	36,929
Charge for year	7,770
At 30 June 2012	44,699
NET BOOK VALUE	
At 30 June 2012	353,909
At 30 June 2011	49,109

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/12 £	30/6/11 £
100	Ordinary shares	£1	100	100

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 1072 of the Companies Act 2006.