

Registered Number SC095643

KYLE FINANCE LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	111	131
		<u>111</u>	<u>131</u>
Current assets			
Debtors	3	206,203	208,644
Cash at bank and in hand		30,356	10,432
		<u>236,559</u>	<u>219,076</u>
Creditors: amounts falling due within one year		<u>(21,313)</u>	<u>(17,831)</u>
Net current assets (liabilities)		<u>215,246</u>	<u>201,245</u>
Total assets less current liabilities		<u>215,357</u>	<u>201,376</u>
Total net assets (liabilities)		<u>215,357</u>	<u>201,376</u>
Capital and reserves			
Called up share capital	4	4,000	4,000
Profit and loss account		211,357	197,376
Shareholders' funds		<u>215,357</u>	<u>201,376</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2013

And signed on their behalf by:

AMD Steven, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Turnover policy**

Turnover represents total finance lease receivables, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery etc - 15% on reducing balance

Other accounting policies**Finance lease receivables**

Amounts receivable under finance leases are included in debtors at the amount of net investment in the lease. Finance lease income is allocated to accounting periods to give a constant periodic rate of return on the net cash investment.

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

	£
Cost	
At 1 December 2011	782
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>782</u>
Depreciation	
At 1 December 2011	651
Charge for the year	20
On disposals	-
At 30 November 2012	<u>671</u>
Net book values	
At 30 November 2012	<u>111</u>
At 30 November 2011	<u>131</u>

3 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	23,792	30,252

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
4,000 Ordinary shares of £1 each	4,000	4,000

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