

Abbreviated Accounts for the year ended 5 April 2011

for

THE KIRKVALE PROPERTY COMPANY (2000)
LIMITED

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THE KIRKVALE PROPERTY COMPANY (2000)
LIMITED

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for the year ended 5 April 2011

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THE KIRKVALE PROPERTY COMPANY (2000)
LIMITED

Company Information
for the year ended 5 April 2011

DIRECTORS:

J Cowan
D Cowan
Mrs E Cowan
J Cowan
M S Cowan

SECRETARY:

J Cowan

REGISTERED OFFICE:

34 West George Street
GLASGOW
G2 1DG

REGISTERED NUMBER:

00166136 (Scotland)

ACCOUNTANTS:

Brechin, Cole-Hamilton & Co
Chartered Accountants
34 West George Street
Glasgow
Strathclyde
G2 1DG

THE KIRKVALE PROPERTY COMPANY (2000)
LIMITED

Abbreviated Balance Sheet
5 April 2011

	Notes	5.4.11 £	£	5.4.10 £	£
FIXED ASSETS					
Investments	2		150		150
CREDITORS					
Amounts falling due within one year		<u>85,747</u>		<u>85,747</u>	
NET CURRENT LIABILITIES			<u>(85,747)</u>		<u>(85,747)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(85,597)</u>		<u>(85,597)</u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			<u>(85,747)</u>		<u>(85,747)</u>
SHAREHOLDERS' FUNDS			<u>(85,597)</u>		<u>(85,597)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 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 14 JULY 2011 and were signed on its behalf by:

.....
J Cowan - Director

The notes form part of these abbreviated accounts

THE KIRKVALE PROPERTY COMPANY (2000)
LIMITED

Notes to the Abbreviated Accounts
for the year ended 5 April 2011

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company meets its day to day working capital requirements through guarantees and a loan account with the subsidiary company - The Kirkvale Property Company Ltd. The directors have prepared projected trading figures and cash flows for the year to April 2010. On the basis of this information, the directors consider it appropriate to prepare the financial statements on the going concern basis.

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 year ended 5 April 2011. However, reference to information relating to the year ended 5 April 2010 has been made where appropriate.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 6 April 2010 and 5 April 2011	150
NET BOOK VALUE	
At 5 April 2011	150
At 5 April 2010	150

The company's investments at the balance sheet date in the share capital of companies include the following:

The Kirkvale Property Co.Ltd.

Nature of business: Property agents

	%		
Class of shares:	holding		
Ordinary	100.00	5.4.11	5.4.10
		£	£
Aggregate capital and reserves		-	438,108
Profit for the year		-	10,113

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.11	5.4.10
			£	£
150	Ordinary	£1	150	150