Registered Number SC166290

A. KILNA LIMITED

Abbreviated Accounts

31 May 2012

A. KILNA LIMITED **Registered Number SC166290**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		38,485		43,338
Total fixed assets			38,485		43,338
Current assets					
Stocks		13,265		14,668	
Debtors		21,237		17,223	
Cash at bank and in hand		230,056		188,482	
Total current assets		264,558		220,373	
Creditors: amounts falling due within one year		(42,215)		(38,802)	
Net current assets			222,343		181,571
Total assets less current liabilities			260,828		224,909
Total net Assets (liabilities)			260,828		224,909
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			250,828		214,909
Shareholders funds			260,828		224,909

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 October 2012

And signed on their behalf by:
A Kilna, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

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.

Plant and Machinery	15.00% Reducing Balance
Improvements to Property	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2011	231,980
additions	1,805
disposals	
revaluations	
transfers	
At 31 May 2012	233,785
Depreciation	
At 31 May 2011	188,642
Charge for year	6,658
on disposals	
At 31 May 2012	195,300
Net Book Value	
At 31 May 2011	43,338
At 31 May 2012	38,485