

REGISTERED NUMBER: SC235613 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
KYLE DESIGN LIMITED**

THURSDAY



SCT *S2AWI5TN* #656
COMPANIES HOUSE

KYLE DESIGN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KYLE DESIGN LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2012

DIRECTORS: J Kyle
Mrs C Kyle

SECRETARY: Mrs C Kyle

REGISTERED OFFICE: 7 Rinkvale Cottages
Hawick
TD9 9JF

REGISTERED NUMBER: SC235613 (Scotland)

ACCOUNTANTS: Neil C Andrew C.A.
2 Murieston Road
Edinburgh
EH11 2JH

KYLE DESIGN LIMITED
ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		13,008		13,603
CURRENT ASSETS					
Debtors		6,973		15,935	
Cash at bank and in hand		8,993		-	
		<u>15,966</u>		<u>15,935</u>	
CREDITORS					
Amounts falling due within one year		<u>19,240</u>		<u>29,507</u>	
NET CURRENT LIABILITIES			<u>(3,274)</u>		<u>(13,572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>9,734</u></u>		<u><u>31</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,732</u>		<u>29</u>
SHAREHOLDERS' FUNDS			<u><u>9,734</u></u>		<u><u>31</u></u>

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

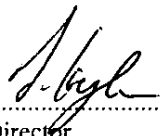
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

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 17-6-2013 and were signed on its behalf by:


 J Kyle - Director

The notes form part of these abbreviated accounts

KYLE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	61,758
Additions	2,655
At 30 September 2012	64,413
DEPRECIATION	
At 1 October 2011	48,154
Charge for year	3,251
At 30 September 2012	51,405
NET BOOK VALUE	
At 30 September 2012	13,008
At 30 September 2011	13,604

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
2	Ordinary	1	2	2