Registered Number SC239799

Alan Kettles Ltd.

Abbreviated Accounts

31 March 2012

Alan Kettles Ltd. **Registered Number SC239799**

Company Information

Registered Office:
11 Panbride Road
Carnoustie
Angus
DD7 6HS

Alan Kettles Ltd. **Registered Number SC239799**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		1,650		1,392	
Cash at bank and in hand		1,621		1,912	
Total current assets		3,271		3,304	
Creditors: amounts falling due within one year		(3,140)		(3,199)	
Net current assets (liabilities)			131		105
Total assets less current liabilities			131		105
Total net assets (liabilities)			131		105
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			130		104
Shareholders funds			131		105

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 June 2012

And signed on their behalf by:
A Kettles, 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 March 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.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	450
At 31 March 2012	450
Depreciation	
At 01 April 2011	450
At 31 March 2012	450
Net Book Value	
At 31 March 2012	0
At 31 March 2011	0

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1