

Unaudited Abbreviated Accounts
for the Period 17 January 2003 to 31 January 2004
for
Kirkgate Properties (Angus) Limited



Kirkgate Properties (Angus) Limited

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for the Period 17 January 2003 to 31 January 2004

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Kirkgate Properties (Angus) Limited
Company Information
for the Period 17 January 2003 to 31 January 2004

DIRECTORS: J K A Bruce
R A Shand
Mrs S A Fraser

SECRETARY: R A Shand

REGISTERED OFFICE: Crosshill
Guthrie
Forfar
ANGUS
DD8 2TL

REGISTERED NUMBER: 242501 (Scotland)

ACCOUNTANTS: Walker Harris
Chartered Accountants
27 St David Street
Brechtin
ANGUS
DD9 6EG

Kirkgate Properties (Angus) Limited

Abbreviated Balance Sheet

31 January 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		147,908
CURRENT ASSETS			
Debtors		420	
Cash at bank		1,764	
		<u>2,184</u>	
CREDITORS			
Amounts falling due within one year		4,609	
		<u></u>	
NET CURRENT LIABILITIES			<u>(2,425)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			145,483
CREDITORS			
Amounts falling due after more than one year	3		152,997
			<u>(7,514)</u>
CAPITAL AND RESERVES			
Called up share capital	4		3
Profit and loss account			<u>(7,517)</u>
SHAREHOLDERS' FUNDS			<u>(7,514)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2004.

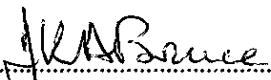
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
J K A Bruce - Director

Approved by the Board on 21/10/2004

The notes form part of these abbreviated accounts

Kirkgate Properties (Angus) Limited

Notes to the Abbreviated Accounts
for the Period 17 January 2003 to 31 January 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Freehold property - Nil Depreciation

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

	Total £
COST	
Additions	147,908
At 31 January 2004	147,908
NET BOOK VALUE	
At 31 January 2004	147,908

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable otherwise than by instalments	
Directors loans	152,997

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
3	Ordinary	£1	3