

Unaudited Abbreviated Accounts for the Year Ended 31 January 2006

for

Kirkgate Properties (Angus) Limited



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COMPANIES HOUSE 22/06/06

Kirkgate Properties (Angus) Limited

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for the Year Ended 31 January 2006

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Kirkgate Properties (Angus) Limited

Company Information
for the Year Ended 31 January 2006

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 2006

	Notes	31.1.06 £	31.1.05 £
FIXED ASSETS			
Tangible assets	2	178,753	175,348
CURRENT ASSETS			
Debtors	3	832	504
CREDITORS			
Amounts falling due within one year		21,945	26,732
NET CURRENT LIABILITIES		(21,113)	(26,228)
TOTAL ASSETS LESS CURRENT LIABILITIES		157,640	149,120
CREDITORS			
Amounts falling due after more than one year	4	152,997	152,997
NET ASSETS/(LIABILITIES)		4,643	(3,877)
CAPITAL AND RESERVES			
Called up share capital	5	3	3
Profit and loss account		4,640	(3,880)
SHAREHOLDERS' FUNDS		4,643	(3,877)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

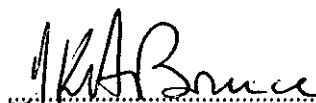
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


J. A. Bruce - Director

Approved by the Board on 16-6-06

The notes form part of these abbreviated accounts

Kirkgate Properties (Angus) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2006

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 January 2005).

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	
At 1 February 2005	175,348
Additions	3,405
At 31 January 2006	178,753
NET BOOK VALUE	
At 31 January 2006	178,753
At 31 January 2005	175,348

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.1.06 £	31.1.05 £
Trade debtors	832	-

4. CREDITORS

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

	31.1.06 £	31.1.05 £
Repayable otherwise than by instalments		
Directors loans	152,997	152,997

Kirkgate Properties (Angus) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2006

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
3	Ordinary	£1	<u>3</u>	<u>3</u>