

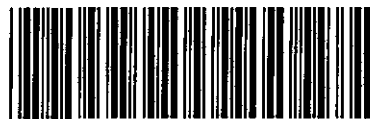
REGISTERED NUMBER. 242501 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2007

for

Kirkgate Properties (Angus) Limited

TUESDAY



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COMPANIES HOUSE

Kirkgate Properties (Angus) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Kirkgate Properties (Angus) Limited

Company Information
for the Year Ended 31 January 2007

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 2007

	Notes	31.1.07 £	£	31.1.06 £	£
FIXED ASSETS					
Tangible assets	2		158,514		178,753
CURRENT ASSETS					
Debtors	3			832	
Cash at bank		12,064			
		<u>12,064</u>		<u>832</u>	
CREDITORS					
Amounts falling due within one year		<u>3,755</u>		<u>21,945</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>8,309</u>		<u>(21,113)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>166,823</u>		<u>157,640</u>
CREDITORS					
Amounts falling due after more than one year	4				<u>152,997</u>
NET ASSETS			<u><u>166,823</u></u>		<u><u>4,643</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		3		3
Profit and loss account			<u>166,820</u>		<u>4,640</u>
SHAREHOLDERS' FUNDS			<u><u>166,823</u></u>		<u><u>4,643</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 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

Kirkgate Properties (Angus) Limited

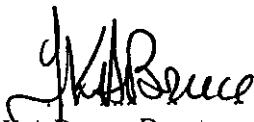
Abbreviated Balance Sheet continued
31 January 2007

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

The financial statements were approved by the Board of Directors on
its behalf by

6 July 2007

and were signed on


J K A Bruce Director

The notes form part of these abbreviated accounts

Kirkgate Properties (Angus) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2007

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 2006	178,753
Additions	143,514
Disposals	(163,753)
At 31 January 2007	158,514
NET BOOK VALUE	
At 31 January 2007	158,514
At 31 January 2006	178,753

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.1.07	31.1.06
	£	£
Trade debtors		832

4 CREDITORS

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

	31.1.07	31.1.06
	£	£
Repayable otherwise than by instalments		
Directors loans		152,997

Kirkgate Properties (Angus) Limited

Notes to the Abbreviated Accounts continued
for the Year Ended 31 January 2007

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.1.07 £ <u>100</u>	31.1.06 £ <u>100</u>
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31.1.07 £ <u>3</u>	31.1.06 £ <u>3</u>
3	Ordinary			