Registered Number SC251685

Kirkton Associates Limited

Abbreviated Accounts

30 June 2011

Kirkton Associates Limited **Registered Number SC251685**

Company Information

Registered Office:
Kirkton House
Premnay
Insch
Aberdeenshire
AB52 6QF

Reporting Accountants:
Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Kirkton Associates Limited **Registered Number SC251685**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		98
			1		98
Current assets					
Debtors		8,926		34	
Cash at bank and in hand		10,898		3,164	
Total current assets		**19,824**		3,198	
Creditors: amounts falling due within one year		(25,608)		(20,781)	
Net current assets (liabilities)			(5,784)		(17,583)
Total assets less current liabilities			(5,783)		(17,485)
Total net assets (liabilities)			(5,783)		(17,485)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(5,785)		(17,487)
Shareholders funds			(5,783)		(17,485)

a. For the year ending 30 June 2011 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 19 February 2012

And signed on their behalf by:
K Oakes, 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 30 June 2011

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	22,779
At 30 June 2011	22,779
Depreciation	
At 01 July 2010	22,681
Charge for year	97
At 30 June 2011	22,778
Net Book Value	
At 30 June 2011	1
At 30 June 2010	98

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2