REGISTERED NUMBER: SC272400 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Kiswebs Limited

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for the Year Ended 31 August 2012

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Company Information
for the Year Ended 31 August 2012

DIRECTOR:	Mr A Neary
REGISTERED OFFICE:	5c Firhill House 55-65 Firhill Road Glasgow G20 7BE
REGISTERED NUMBER:	SC272400 (Scotland)
ACCOUNTANTS:	Wagner Associates Limited 34 West George Street Glasgow G2 1DA

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		2,006		2,156
CURRENT ASSETS					
Debtors		16,076		10,514	
Cash at bank and in hand		9,149		11,807	
		25,225		22,321	
CREDITORS					
Amounts falling due within one year		23,917		21,216	
NET CURRENT ASSETS			1,308		1,105
TOTAL ASSETS LESS CURRENT LIABILITIES			3,314		3,261
PROVISIONS FOR LIABILITIES			147		116
NET ASSETS			3,167		3,145
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,166		3,144
SHAREHOLDERS' FUNDS			3,167		3,145

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 May 2013 and were signed by:

Mr A Neary - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at rates to write the cost of the assets off over their estimated useful lives.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	2,641
Additions	499
At 31 August 2012	3,140
DEPRECIATION	
At 1 September 2011	485
Charge for year	649
At 31 August 2012	1,134
NET BOOK VALUE	
At 31 August 2012	2,006
At 31 August 2011	2,156

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
1	Ordinary	1	1	1

Report of the Accountants to the Director of
Kiswebs Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wagner Associates Limited
34 West George Street
Glasgow
G2 1DA

Date: .....

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 1072 of the Companies Act 2006.