REGISTERED NUMBER: SC274844 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

FOR

KINTRONICS LTD

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KINTRONICS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTOR:	G McGregor
SECRETARY:	Mrs R McGregor
REGISTERED OFFICE:	157 High Street Kinross Fife KY13 8DA
REGISTERED NUMBER:	SC274844 (Scotland)
ACCOUNTANTS:	James Bain & Co Ltd 16 Melville Terrace Stirling FK8 2NE

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	31/3/12 £	£	31/3/11 £	£
FIXED ASSETS					
Intangible assets	2		75,000		75,000
Tangible assets	3		10,021		10,021
			85,021		85,021
CURRENT ASSETS					
Stocks		8,750		25,135	
Cash in hand		-		2,531	
		8,750		27,666	
CREDITORS					
Amounts falling due within one year		108,495		103,478	
NET CURRENT LIABILITIES			(99,745)		(75,812)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,724)		9,209
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(14,725)		9,208
SHAREHOLDERS' FUNDS			(14,724)		9,209

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 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 Gordon McGregor, Director the director on 28th November 2012 and were signed by:

G McGregor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011 and 31st March 2012	75,000
NET BOOK VALUE	
At 31st March 2012	75,000
At 31st March 2011	75,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011 and 31st March 2012	29,393
DEPRECIATION	
At 1st April 2011 and 31st March 2012	19,372
NET BOOK VALUE	
At 31st March 2012	10,021
At 31st March 2011	10,021

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/12 £	31/3/11 £
1	Ordinary	£1	1	1

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF KINTRONICS LTD

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 31st March 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.

James Bain & Co Ltd
16 Melville Terrace
Stirling
FK8 2NE

28th November 2012

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.