

REGISTERED NUMBER: SC276909 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
KANYO LIMITED

THURSDAY



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SCT

26/09/2013

#671

COMPANIES HOUSE

KANYO LIMITED

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for the Year Ended 31 December 2012

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KANYO LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTOR: C Youngson

SECRETARY:

REGISTERED OFFICE: 8 Royal Gardens
Stirling
FK8 2RJ

REGISTERED NUMBER: SC276909 (Scotland)

ACCOUNTANTS: Neil C Andrew C.A.
2 Murieston Road
Edinburgh
EH11 2JH

KANYO LIMITED
ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Cash at bank		22,719	26,782
CREDITORS			
Amounts falling due within one year		12,606	17,878
NET CURRENT ASSETS		<u>10,113</u>	<u>8,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,113</u>	<u>8,904</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		10,111	8,902
SHAREHOLDERS' FUNDS		<u>10,113</u>	<u>8,904</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 the director on and were signed by:

..... 19/7/13
C Youngson - Director

The notes form part of these abbreviated accounts

KANYO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 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.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>11,591</u>
DEPRECIATION	
At 1 January 2012	
and 31 December 2012	<u>11,591</u>
NET BOOK VALUE	
At 31 December 2012	<u>-</u>
At 31 December 2011	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	1	<u>2</u>	<u>2</u>