REGISTERED NUMBER: SC278627 (Scotland)

Abbreviated Accounts

for the year ended 31 January 2012

for

Kilrymont Geoscience Limited

Michael Robb
(Accountancy & Taxation Services) Ltd
Kirkton Cottage
Wellington Road
Aberdeen
AB12 3JB

FRIDAY

S1FZOPEB
SCT 24/08/2012 #595
COMPANIES HOUSE

Kilrymont Geoscience Limited

Contents of the Abbreviated Accounts for the year ended 31 January 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Kilrymont Geoscience Limited

Company Information
for the year ended 31 January 2012

DIRECTOR:	Mr I A R Inglis
SECRETARY:	Mrs M Inglis
REGISTERED OFFICE:	7 Gladstone Place Aberdeen AB10 6UX
REGISTERED NUMBER:	SC278627 (Scotland)
ACCOUNTANTS:	Michael Robb (Acc. & Tax. Services) Ltd Kirkton Cottage Wellington Road Aberdeen Grampian AB12 3JB
BANKERS:	Royal Bank of Scotland plc Aberdeen Central Branch 12 Golden Square Aberdeen AB9 8DU

Kilrymont Geoscience Limited

Abbreviated Balance Sheet
31 January 2012

		31.1.12 £	31.1.11 £
CURRENT ASSETS			
Debtors		**13,549**	14,722
Cash at bank		**204,203**	174,519
		217,752	189,241
CREDITORS			
Amounts falling due within one year		**28,892**	30,029
NET CURRENT ASSETS		**188,860**	159,212
TOTAL ASSETS LESS CURRENT LIABILITIES		**188,860**	159,212
CAPITAL AND RESERVES			
Called up share capital	2	**5**	5
Profit and loss account		**188,855**	159,207
SHAREHOLDERS' FUNDS		**188,860**	159,212

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

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

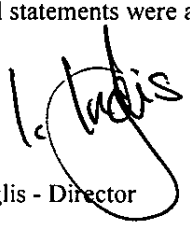
The director acknowledges his responsibilities for:

(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 14 August 2012 and were signed by:



Mr I A R Inglis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 January 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 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.12** £	31.1.11 £
5	Ordinary	1.00	**5**	5