REGISTERED NUMBER: SC295897

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

Kilmac Surfacing Limited

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COMPANIES HOUSE

Kilmac Surfacing Limited (Registered number: SC295897)

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for the Year Ended 31 July 2012

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Kilmac Surfacing Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	A McDonald R G Kilcullen
SECRETARY:	A McDonald
REGISTERED OFFICE:	Glendevon House Old Gallows Road Western Edge Perth Perthshire PH1 1QE
REGISTERED NUMBER:	SC295897
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 4 Atholl Crescent Perth Perthshire PH1 5NG

Kilmac Surfacing Limited (Registered number: SC295897)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash in hand		28	28
TOTAL ASSETS LESS CURRENT LIABILITIES		28	28
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		27	27
SHAREHOLDERS' FUNDS		28	28

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

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

The directors acknowledge their 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 Board of Directors on 18 April 2013 and were signed on its behalf by:

A McDonald - 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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Kilmac Holdings Limited which was incorporated in Scotland and is wholly owned by A J McDonald and R G Kilcullen.