Registered Number SC307579

PENTLAND KITCHENS LIMITED

Abbreviated Accounts

31 August 2012

PENTLAND KITCHENS LIMITED **Registered Number SC307579**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	56,118	79,373
		56,118	79,373
Current assets			
Stocks		23,000	3,968
Debtors		136,930	121,349
Cash at bank and in hand		134,708	79,587
		294,638	204,904
Creditors: amounts falling due within one year		(297,197)	(216,023)
Net current assets (liabilities)		(2,559)	(11,119)
Total assets less current liabilities		53,559	68,254
Total net assets (liabilities)		53,559	68,254
Capital and reserves			
Called up share capital	3	100,000	100,000
Profit and loss account		(46,441)	(31,746)
Shareholders' funds		53,559	68,254

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2012

And signed on their behalf by:
A Riddle, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	156,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	156,660
Depreciation	
At 1 September 2011	77,287
Charge for the year	23,255
On disposals	-
At 31 August 2012	100,542
Net book values	
At 31 August 2012	56,118
At 31 August 2011	79,373

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100,000 Ordinary shares of £1 each	100,000	100,000

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