KIRKGAIT ENTERPRISES LTD

Company Registration Number:
SC343349 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

KIRKGAIT ENTERPRISES LTD

Company Information
for the Period Ended 31st May 2011

Director:	M Robertson D Myatt
Registered office:	2 Kirkgait Letham Angus Forfar Angus DD8 2XQ GBR
Company Registration Number:	SC343349 (Scotland)

KIRKGAIT ENTERPRISES LTD

Abbreviated Balance sheet
As at 31st May 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		**1,875**	1,458
Debtors:	2	**32**	237
Cash at bank and in hand:		**571**	902
Total current assets:		**2,478**	2,597
Creditors			
Creditors: amounts falling due within one year	3	**5,382**	3,727
Net current assets (liabilities):		**(2,904)**	(1,130)
Total assets less current liabilities:		**(2,904)**	(1,130)
Total net assets (liabilities):		**(2,904)**	(1,130)

The notes form part of these financial statements

KIRKGAIT ENTERPRISES LTD

Abbreviated Balance sheet
As at 31st May 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Profit and Loss account:		**(3,904)**	(2,130)
Total shareholders funds:		**(2,904)**	(1,130)

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Robertson
Status: Director

The notes form part of these financial statements

KIRKGAIT ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods

KIRKGAIT ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Debtors

	2011 £	2010 £
Trade debtors:	32	237
Total:	**32**	**237**

KIRKGAIT ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	520	1,575
Taxation and social security:	4,662	2,152
Accruals and deferred income:	200	-
Total:	**5,382**	**3,727**

KIRKGAIT ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.