Registered Number SC359921

Keith McCrone Limited

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
Glenaylmer
Kirkconnel
DG4 6LY

Reporting Accountants:
Farries Kirk & McVean

Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

Keith McCrone Limited **Registered Number SC359921**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		11,069		10,643	
Cash at bank and in hand		2,723		15,508	
Total current assets		13,792		26,151	
Creditors: amounts falling due within one year		(1,000)		(11,175)	
Net current assets (liabilities)			12,792		14,976
Total assets less current liabilities			12,792		14,976
Total net assets (liabilities)			12,792		14,976
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			12,692		14,876
Shareholders funds			12,792		14,976

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 February 2012

And signed on their behalf by:
Mrs D M McCrone, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 from the provision of funeral director and joinery services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100