Registered Number SC359921

Keith McCrone Limited

Abbreviated Accounts

18 January 2012

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 18 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		655		0
			655		0
Current assets					
Debtors		11,831		11,069	
Cash at bank and in hand		24		2,723	
Total current assets		11,855		13,792	
Creditors: amounts falling due within one year		(2,055)		(1,000)	
Net current assets (liabilities)			9,800		12,792
Total assets less current liabilities			10,455		12,792
Total net assets (liabilities)			10,455		12,792
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,355		12,692
Shareholders funds			10,455		12,792

a. For the year ending 18 January 2012 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 28 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 18 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
Additions	875
At 18 January 2012	875
Depreciation	
Charge for year	220
At 18 January 2012	220
Net Book Value	
At 18 January 2012	655
At 31 May 2011	0

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100