

Registered Number SC371349

KINNING PARK AUTO LIMITED

Abbreviated Accounts

31 January 2012

KINNING PARK AUTO LIMITED

Registered Number SC371349

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	30,000	30,000
Tangible	3	<u>38,250</u>	<u>42,500</u>
Total fixed assets		68,250	72,500
Current assets			
Cash at bank and in hand		653	527
Total current assets		<u>653</u>	<u>527</u>
Prepayments and accrued income (not expressed within current asset sub-total)		(66,375)	(70,143)
Net current assets		(65,722)	(69,616)
Total assets less current liabilities		<u>2,528</u>	<u>2,884</u>
Total net Assets (liabilities)		2,528	2,884
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>2,428</u>	<u>2,784</u>
Shareholders funds		<u>2,528</u>	<u>2,884</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 June 2012

And signed on their behalf by:

M I Moughal, 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 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

There is no additional information.

Turnover

Turnover represents net invoiced sales of services and goods, excluding VAT.

Depreciation

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

Plant and Machinery 10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2011	30,000
At 31 January 2012	<u>30,000</u>
Depreciation	
At 31 January 2011	0
Charge for year	0
At 31 January 2012	<u>0</u>
Net Book Value	
At 31 January 2011	30,000
At 31 January 2012	<u>30,000</u>

3 Tangible fixed assets

Cost	£
At 31 January 2011	46,750
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>46,750</u>
Depreciation	
At 31 January 2011	4,250
Charge for year	4,250
on disposals	<u> </u>

At 31 January 2012	<u>8,500</u>
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Net Book Value

At 31 January 2011	42,500
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At 31 January 2012	<u>38,250</u>
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4 Transactions with directors

There have been no transactions with the Directors.

5 Related party disclosures

There are no related party disclosures.