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ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED

28 FEBRUARY 2012

FOR

KENNETH CARMICHAEL & SON LTD

FRIDAY



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16/11/2012

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COMPANIES HOUSE

KENNETH CARMICHAEL & SON LTD

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KENNETH CARMICHAEL & SON LTD

COMPANY INFORMATION

DIRECTOR	KENNETH CARMICHAEL
REGISTERED OFFICE	10 UPPER RIOCHAN INVERARAY ARGYLL PA32 8UR
COMPANY NUMBER	SC373340

KENNETH CARMICHAEL & SON LTD

**BALANCE SHEET
AS AT 28 FEBRUARY 2012**

	NOTES	<u>28/2/12</u>
<u>FIXED ASSETS</u>		
	3	8000
 CREDITORS: Amounts due within one year		<u>12888</u>
<u>NET ASSETS</u>		<u>(4888)</u>
 <u>CAPITAL AND RESERVES:</u>		
Called up Share Capital	4	1
Profit & Loss Account		<u>(4889)</u>
		<u>(4888)</u>

KENNETH CARMICHAEL & SON LTD

BALANCE SHEET AS AT 28 FEBRUARY 2012

For that year ended 28 February 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

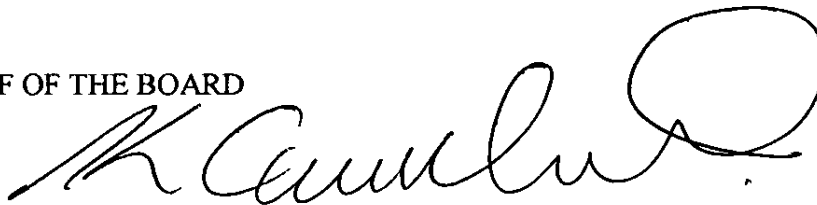
Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Director acknowledges his responsibility 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.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'K Carmichael', with a large, stylized circular flourish at the end.

KENNETH CARMICHAEL - DIRECTOR

Approved by the Board on 29 June 2012

KENNETH CARMICHAEL & SON LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2012**

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover

The turnover represents the amount invoiced to customers.

Depreciation

Motor Vehicles – 25% Reducing balance basis

2. TURNOVER

The turnover and profit are attributable to the one principal activity of the company.

3. FIXED ASSETS

	<u>MOTOR VEHICLE</u>	<u>TOTAL</u>
<u>Cost:</u>		
Purchased	<u>10032</u>	<u>10032</u>
<u>Depreciation</u>		
Charge for year	<u>2032</u>	<u>2032</u>
<u>Book Value 28/2/2012</u>	<u>8000</u>	<u>8000</u>

4. CALLED UP SHARE CAPITAL

	<u>2012</u>
Authorised:	
100 Ordinary £1 Shares	<u>100</u>
Allotted issued and fully paid:	
1 Ordinary £1 shares	<u>1</u>