

Registered Number SC375229

KISIMUL CAPITAL MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		1	1
Cash at bank and in hand		601	24
		<u>602</u>	<u>25</u>
Creditors: amounts falling due within one year		(100)	0
Net current assets (liabilities)		<u>502</u>	<u>25</u>
Total assets less current liabilities		<u>502</u>	<u>25</u>
Total net assets (liabilities)		<u>502</u>	<u>25</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		501	24
Shareholders' funds		<u>502</u>	<u>25</u>

- For the year ending 31 July 2012 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.

Approved by the Board on 7 June 2013

And signed on their behalf by:

J Gardiner, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 amounts receivable in respect of the sale of services to customers

Other accounting policies

During 2010, by Deed of Covenant, the company established a Remuneration Trust. During the accounting period the Company gifted £505,708 (2011: £ 312,397) to the Trust. No taxation liability arose to the Company as a result of this transaction.

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.