

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 27TH JULY 2011 TO 31ST JULY 2012
FOR
KINHAN PROPERTIES LTD

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FOR THE PERIOD 27TH JULY 2011 TO 31ST JULY 2012**

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KINHAN PROPERTIES LTD
COMPANY INFORMATION
FOR THE PERIOD 27TH JULY 2011 TO 31ST JULY 2012

DIRECTORS:

C H Hansen
M Nicholson

REGISTERED OFFICE:

64A Cross Street
Fraserburgh
Aberdeenshire
AB43 9EL

REGISTERED NUMBER:

SC404263 (Scotland)

ACCOUNTANTS:

Goldwells Ltd
37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

ABBREVIATED BALANCE SHEET
31ST JULY 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		192,836
CURRENT ASSETS			
Debtors		7,028	
Cash at bank		<u>4,174</u>	
		11,202	
CREDITORS			
Amounts falling due within one year		<u>231,846</u>	
NET CURRENT LIABILITIES			<u>(220,644)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,808)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(27,810)</u>
SHAREHOLDERS' FUNDS			<u>(27,808)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd April 2013 and were signed on its behalf by:

C H Hansen - Director

M Nicholson - Director

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
KINHAN PROPERTIES LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kinhan Properties Ltd for the period ended 31st July 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Kinhan Properties Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kinhan Properties Ltd and state those matters that we have agreed to state to the Board of Directors of Kinhan Properties Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Kinhan Properties Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Kinhan Properties Ltd. You consider that Kinhan Properties Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Kinhan Properties Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Goldwells Ltd
37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

22nd April 2013

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.