KELVIN TECHNOLOGY LTD

Company Registration Number:
SC404550 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd August 2011

End date: 31st August 2012

SUBMITTED

KELVIN TECHNOLOGY LTD

Company Information
for the Period Ended 31st August 2012

Director:	HILLARY BROWN GEORGE BOOTH
Company secretary:	HILLARY BROWN
Registered office:	1 Camilla Street Halkirk Caithness KW12 6YQ GB-SCT
Company Registration Number:	SC404550 (Scotland)

KELVIN TECHNOLOGY LTD

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:		**0**	-
Total fixed assets:		**0**	-
Current assets			
Stocks:		**302**	-
Debtors:		**1,780**	-
Cash at bank and in hand:		**3,084**	-
Total current assets:		**5,166**	-
Creditors			
Creditors: amounts falling due within one year		**2,659**	-
Net current assets (liabilities):		**2,507**	-
Total assets less current liabilities:		**2,507**	-
Creditors: amounts falling due after more than one year:		**0**	-
Provision for liabilities:		**0**	-
Total net assets (liabilities):		**2,507**	-

The notes form part of these financial statements

KELVIN TECHNOLOGY LTD

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:		**0**	-
Profit and Loss account:		**2,507**	-
Total shareholders funds:		**2,507**	-

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 30 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: HILLARY BROWN
Status: Director

The notes form part of these financial statements

KELVIN TECHNOLOGY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The measurement basis used in the preparation of the accounts is historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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.