REGISTERED NUMBER: SC413288 (Scotland)

FINANCIAL STATEMENTS

FOR THE PERIOD

16 DECEMBER 2011 TO 31 DECEMBER 2012

FOR

123 K STREET LIMITED

123 K STREET LIMITED (REGISTERED NUMBER: SC413288)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 16 DECEMBER 2011 TO 31 DECEMBER 2012

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

123 K STREET LIMITED

COMPANY INFORMATION
FOR THE PERIOD 16 DECEMBER 2011 TO 31 DECEMBER 2012

DIRECTOR:	P Kaye
REGISTERED OFFICE:	c/o Bannerman Johnstone Maclay 213 St Vincent Street Glasgow G2 5QY
REGISTERED NUMBER:	SC413288 (Scotland)

BALANCE SHEET
31 DECEMBER 2012

	Notes	£
CURRENT ASSETS		
Debtors		1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS		1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2012.

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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.

These financial statements 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 director on 14 August 2013 and were signed by:

P Kaye - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 31 December 2012.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted at par during the period.

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.