

Registered Number SC250160

Kenneth MacIver Ltd

Abbreviated Accounts

05 April 2011

Kenneth MacIver Ltd

Registered Number SC250160

Company Information

Registered Office:

11 Upper Coll
Back
Isle of Lewis
HS2 0LS

Reporting Accountants:

Nicolson Accountancy

Chartered Accountants

49/50 Bayhead
Stornoway
Isle of Lewis
Western Isles
HS1 2DZ

Kenneth MacIver Ltd

Registered Number SC250160

Balance Sheet as at 05 April 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		11,000		233	
Cash at bank and in hand		0		10,800	
Total current assets		<u>11,000</u>		<u>11,033</u>	
Creditors: amounts falling due within one year		(10,925)		(10,790)	
Net current assets (liabilities)			75		243
Total assets less current liabilities			<u>75</u>		<u>243</u>
Total net assets (liabilities)			<u>75</u>		<u>243</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			74		242
Shareholders funds			<u>75</u>		<u>243</u>

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- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2011

And signed on their behalf by:

Kenneth A Maciver, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2011

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1