

KILMAURS CONSULTANTS LIMITED

OFFICERS

COMPANY REGISTRATION NUMBER SC 129239

DIRECTORS G.R. Jones
G. Reed

COMPANY SECRETARY G.R. Jones

REGISTERED OFFICE Standalane Lodge
Standalane Kilmaurs

ACCOUNTANTS CHIVERS & Co



0000-0001-9687-2105

Abstract

1993-1994: *Journal of the American Academy of Child and Adolescent Psychiatry*

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Abstract

1. *Chlorophyll a* (Chl *a*)

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12. 12. 1941 - 22. 12. 1941
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• *Journal of Management Education* 32(1): 10-12

1. *Phragmites australis* (Cav.) Trin. ex Steud.

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KILMAURS CONSULTANTS LIMITED

**REPORT OF THE DIRECTORS
Year ended 31 December 1994**

REVIEW OF THE BUSINESS

The Company's principal activity continues to be that of rental of property.

RESULTS AND DIVIDENDS

The results for the year are set out in the profit and loss account and the Directors are not recommending the payment of a dividend.

The Director consider the Company's affairs to be satisfactory.

DIRECTORS AND THEIR INTERESTS

The Director who served throughout the year and the beneficial and family interests of those serving at 31 December 1994 in the shares of the Company were as follows:

	Ordinary Shares of £1 each	
	at 1.1.94	at 31.12.94
G.R. Jones	50	50
G Reed	50	50

CLOSE COMPANY'

The Company is a close Company within the provisions of the Income and Corporation Taxes Act 1988.

AUDIT PROVISIONS

The Directors have decided to take advantage of the new rules regarding exemption from audit certificate under sub section (2) of Section 249A of the Companies Act 1985.

By Order of the Board

C.R. Jones
.....
Secretary

20-5-95.
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KILMAURS CONSULTANTS LIMITED

BALANCE SHEET

As at 31 December 1994

	<u>1994</u>	<u>1993</u>
FIXED ASSETS	62,795	63,367
CURRENT ASSETS		
Cash at Bank	5,034	3,513
CREDITORS: Amounts falling due within one year	1,351	1,718
	-----	-----
Net Current Assets	3,683	1,795
	-----	-----
NET FIXED AND CURRENT ASSETS LESS CURRENT LIABILITIES	66,478	65,162
CREDITORS: Amounts falling due over one year	64,295	66,035
	-----	-----
NET ASSETS	2,183	(873)
=====	=====	=====
SHARE CAPITAL	100	100
REVENUE RESERVE	2,083	(973)
	-----	-----
	2,183	(873)
	=====	=====

The Director confirms that the accounts give a true and fair view of the state of affairs at the end of the financial year and of its profit and loss for the financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to accounts so far as is applicable to the company.

The Director confirms his acknowledgement of ensuring the company keeps proper accounting records which comply with Section 221 of Companies Act 1985.

The Director confirms that the company is entitled to exemption from audit certificate under sub-section (1) of Section 249A of the Companies Act 1985.

The Directors confirm that no notice has been deposited under subsection (2) of section 249B for the financial year ended 31 December 1994.

G.R. Don

[Signature]

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Journal of Management Inquiry 18(6)

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KILMAURS CONSULTANTS LIMITED

PROFIT AND LOSS ACCOUNT

For the period ending 31 December 1994

	<u>1994</u>	<u>1993</u>
RENTAL INCOME	10,800	5,000
INTEREST	3,921	1,634
	-----	-----
GROSS PROFIT	6,879	3,366
EXPENSES		
Administration	3,182	4,231
Salaries	0	993
Depreciation	572	716
	-----	-----
	3,754	5,940
	-----	-----
NET OPERATING PROFIT/(LOSS) BEFORE TAXATION	3,125	(2,574)
TAXATION	69	0
	-----	-----
NET OPERATING PROFIT/(LOSS) AFTER TAXATION	3,056	(2,574)
RETAINED PROFIT/(LOSS) b/f	(973)	1,601
	-----	-----
RETAINED PROFIT/(LOSS) c/f	2,083	(973)
	=====	=====

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

KILMAURS CONSULTANTS LIMITED

NOTES TO THE ACCOUNTS
Year ended 31 December 1994

1 TANGIBLE ASSETS

	<u>Freehold</u>	<u>Equipment</u>	<u>Total</u>
COST			
As at 1 January & 31 December 1994	60,507	3,576	64,083
	=====	=====	=====
DEPRECIATION			
Accumulated to 1 January 1994		716	716
Charge for year		572	572
		-----	-----
Accumulated to 31 December 1994		1,288	1,288
		=====	=====
NET BOOK VALUE			
As at 31 December 1994	60,507	2,288	62,795
	=====	=====	=====
As at 31 December 1993	60,507	2,860	63,367
	=====	=====	=====

2 CREDITORS: Amounts falling due within one year

	<u>1994</u>	<u>1993</u>
Deposit held	1,000	1,000
Creditors & Accruals	282	470
Taxation	69	248
	-----	-----
	1,351	1,718
	=====	=====

3 CREDITORS: Amounts falling due over one year

Directors Loan Account	21,910	23,650
Mortgage Account	42,385	42,385
	-----	-----
	64,295	66,035
	=====	=====

4 SHARE CAPITAL

Authorised, Issued & Fully Paid up share capital		
100 Ordinary Shares of £1 each	100	100
	=====	=====

OFFICIAL STATEMENT

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