

# **KIRKGATE HOMES LIMITED**

**Company Registration Number:  
SC400285 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 25th May 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# KIRKGATE HOMES LIMITED

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	William Alexander McKimmie William Alexander McKimmie HMS Directors Ltd Donald Munro
<b>Company secretary:</b>	Malcolm McNeil
<b>Registered office:</b>	Huntly House 74 Huntly Street  Aberdeen AB10 1TD GB-SCT
<b>Company Registration Number:</b>	SC400285 (Scotland)

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# KIRKGATE HOMES LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		2	-
Cash at bank and in hand:		0	-
<b>Total current assets:</b>		<u>2</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		2	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u>2</u>	<u>-</u>

The notes form part of these financial statements

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# KIRKGATE HOMES LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	2	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
<b>Total shareholders funds:</b>		<u>2</u>	<u>-</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: William Alexander McKimmie  
Status: Director

The notes form part of these financial statements

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# **KIRKGATE HOMES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities ( Effective April 2008 )

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# KIRKGATE HOMES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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