

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2013  
FOR  
KENNETH MACIVER LTD**

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for the Year Ended 5 April 2013**

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**COMPANY INFORMATION**  
**for the Year Ended 5 April 2013**

**DIRECTOR:** Kenneth Angus Maciver

**SECRETARY:** Nicolson Nominees Ltd

**REGISTERED OFFICE:** 11 Upper Coll  
Back  
Isle of Lewis  
HS2 0LS

**REGISTERED NUMBER:** SC250160 (Scotland)

**ACCOUNTANTS:** Nicolson Accountancy  
Chartered Accountants  
49/50 Bayhead  
Stornoway  
Isle of Lewis  
Western Isles  
HS1 2DZ

**ABBREVIATED BALANCE SHEET**  
**5 April 2013**

	Notes	<b>5.4.13</b> £	5.4.12 £
<b>CURRENT ASSETS</b>			
Cash at bank		<b>11,000</b>	11,000
<b>CREDITORS</b>			
Amounts falling due within one year		<b>10,338</b>	10,337
<b>NET CURRENT ASSETS</b>		<b>662</b>	663
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>662</b>	663
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>1</b>	1
Profit and loss account		<b>661</b>	662
<b>SHAREHOLDERS' FUNDS</b>		<b>662</b>	663

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 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.

The abbreviated accounts 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 11 June 2013 and were signed by:

Kenneth Angus Maciver - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 5 April 2013**

**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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.13 £	5.4.12 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

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.