

**KIRONE LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31 December 2012**

**SATURDAY**



A35      \*A2HV0WCA\*      #304  
28/09/2013  
COMPANIES HOUSE

**KIRONE LIMITED**  
Registered number. 04009524


**ABBREVIATED BALANCE SHEET**  
as at 31 December 2012

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		153,694		153,758
<b>CURRENT ASSETS</b>					
Debtors		19,722		19,277	
Cash at bank		75,577		33,081	
		<u>95,299</u>		<u>52,358</u>	
<b>CREDITORS</b> , amounts falling due within one year		<u>(31,670)</u>		<u>(13,500)</u>	
<b>NET CURRENT ASSETS</b>			63,629		38,858
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>217,323</u>		<u>192,616</u>
<b>CREDITORS</b> : amounts falling due after more than one year	3		<u>(109,548)</u>		<u>(109,548)</u>
<b>NET ASSETS</b>			<u>107,775</u>		<u>83,068</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			107,773		83,066
<b>SHAREHOLDERS' FUNDS</b>			<u>107,775</u>		<u>83,068</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 September 2013

  
**J S E Salter**  
Director

The notes on pages 2 to 3 form part of these financial statements

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## KIRONE LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2012

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#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold land and buildings	-	0%
Long-term leasehold land and buildings	-	5% straight line

#### 2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 January 2012 and 31 December 2012	<b>154,526</b>
<b>DEPRECIATION</b>	
At 1 January 2012	<b>768</b>
Charge for the year	<b>64</b>
At 31 December 2012	<b>832</b>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<b>153,694</b>
At 31 December 2011	<b>153,758</b>

#### 3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Creditors include amounts not wholly repayable within 5 years as follows

	2012 £	2011 £
Repayable other than by instalments	<b>109,548</b>	<b>109,548</b>

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**KIRONE LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 December 2012**

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**4. SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
2 Ordinary shares of £1 each	<b>2</b>	<b>2</b>