

REGISTERED NUMBER: SC278627 (Scotland)

Abbreviated Accounts
for the Year Ended 31 January 2014
for
Kilrymont Geoscience Limited

Michael Robb
(Accountancy & Taxation Services) Ltd
Kirkton Cottage
Wellington Road
Aberdeen
AB12 3JB

WEDNESDAY



S3FOG9JF
SCT 03/09/2014 #474
COMPANIES HOUSE

Kilrymont Geoscience Limited

Contents of the Abbreviated Accounts
for the year ended 31 January 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Kilrymont Geoscience Limited
Company Information
for the year ended 31 January 2014

DIRECTOR:	Mr I A R Inglis
SECRETARY:	Mrs M Inglis
REGISTERED OFFICE:	7 Gladstone Place Aberdeen AB10 6UX
REGISTERED NUMBER:	SC278627 (Scotland)
ACCOUNTANTS:	Michael Robb (Acc. & Tax. Services) Ltd Kirkton Cottage Wellington Road Aberdeen Grampian AB12 3JB
BANKERS:	Royal Bank of Scotland plc Aberdeen Central Branch 12 Golden Square Aberdeen AB9 8DU

Kilrymont Geoscience Limited (Registered number: SC278627)

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		258,056		-
CURRENT ASSETS					
Debtors		16,950		14,972	
Cash at bank		94,308		254,399	
		<u>111,258</u>		<u>269,371</u>	
CREDITORS					
Amounts falling due within one year		<u>37,892</u>		<u>35,628</u>	
NET CURRENT ASSETS			<u>73,366</u>		<u>233,743</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>331,422</u></u>		<u><u>233,743</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			<u>331,417</u>		<u>233,738</u>
SHAREHOLDERS' FUNDS			<u><u>331,422</u></u>		<u><u>233,743</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 25 August 2014 and were signed by:


Mr I A R Inglis - Director

The notes form part of these abbreviated accounts

Kilrymont Geoscience Limited

Notes to the Abbreviated Accounts
for the year ended 31 January 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	258,056
At 31 January 2014	258,056
NET BOOK VALUE	
At 31 January 2014	258,056

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
5	Ordinary	1.00	5	5