KIRRIEMUIR LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2013

COMPANY NO. 908524

KIRRIEMUIR LIMITED

DIRECTORS REPORT

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2013, which were approved by the board on 15 May 2013.

PRINCIPAL ACTIVITIES

The principal activity of the company is the letting of freehold land and property.

RESULTS

The directors are satisfied with the results for the year, which are shown in the annexed accounts.

DIRECTORS AND THEIR INTERESTS

The directors and their interests in the ordinary share capital of the company throughout the year were as follows:-

	2013	**2012**
S J Messenger	3000	3000
P Messenger	3000	3000

By Order of the Board

P. Messenger

P. Messenger
Director

KIRRIEMUIR LIMITED

DETAILED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2013

		2013		2012
TURNOVER				
		16253		15367
ADMINISTRATION EXPENSES				
Salaries	11150		8942	
Legal and Professional	0		1372	
Postage and Stationery	290		280	
Accountants Fee	375		375	
Repairs and Renewals Provision	0		0	
Insurance	1001		971	
Computer Costs	*440*		*440*	
Bank Charges	120		120	
Travel	370		360	
Rent	2500		2500	
Sundry Expenses	15	16261	15	15375
		-8		-8
Bank Interest Receivable		5		5
PROFIT/LOSS ON ORDINARY ACTIVITIES BEFORE TAX				
		-3		-3

KIRRIEMUIR LIMITED

BALANCE SHEET

AS AT 31 MARCH 2013		**2013**		**2012**
FIXED ASSETS				
Tangible fixed assets		150000		150000
CURRENT ASSETS				
Cash at Bank	17097		17017	
Debtors				
CREDITORS				
Amounts falling due within one year	9613	7484	9530	7487
TOTAL ASSETS LESS CURRENT LIABILITIES		157484		157587
CAPITAL AND RESERVES				
Share Capital		6000		6000
Profit and Loss Account		115092		115095
Investment Revaluation Reserve		29392		29392
Repairs and Renewals Provision		7000		7000
SHAREHOLDER FUNDS		157484		157487

For the year ended 31 March 2013 the Company was entitled to exemption under subsection 477(2) of the Companies Act 2006
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 responsibility for
I) ensuring the company keeps accounting records which comply with section 386
2)preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act *relating to accounts so far as applicable to the Company*

P Messenger
Director

15-May-13