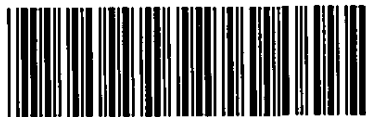


KIRRIEMUIR LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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25/06/2013

#237

COMPANIES HOUSE

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

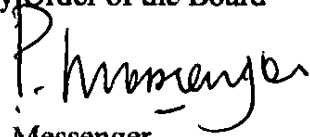
The directors are satisfied with the results for the year, which are shown in the annexed accounts.

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
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	<u>15</u>	<u>15</u>
	<u>16261</u>	<u>15375</u>
Bank Interest Receivable	<u>-8</u> 5	<u>-8</u> 5
PROFIT/LOSS ON ORDINARY ACTIVITIES BEFORE TAX	<u>-3</u>	<u>-3</u>

KIRRIEMUIR LIMITED**BALANCE SHEET****AS AT 31 MARCH 2013**

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

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

1) 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

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1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1010 spectrophotometer. The concentration of chlorophyll was expressed as $\mu\text{g mL}^{-1}$ of the sample.

[illegible]

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[illegible]