

KINLOCH AND ORMISTON INVESTMENTS LIMITED.

REG NO: 2375449.

ACCOUNTS AT 30 SEPTEMBER 2011.

TUESDAY



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26/06/2012

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COMPANIES HOUSE

KINLOCH AND ORMISTON INVESTMENTS LIMITED.

DIRECTORS REPORT AT 30 SEPTEMBER 2011.

The company is dormant and did not trade in the year.

Directors.

HA Cottier.

The director held the following shares at the beginning and end of the year.

Ordinary shares of £1 each.	5.
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Redeemable preference shares of £1 each.	67,581.
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By order of the Board.



Kinloch Corporate Finance Ltd.
Secretary.

72, Kent Road.
Harrogate.
North Yorkshire. HG1 2NH.

21 June 2012.

KINLOCH AND ORMISTON INVESTMENTS LIMITED.

BALANCE SHEET AT 30 SEPTEMBER 2011.

	2010	2011
Current Assets.		
Cash at bank.	£197.	£197.
Creditors.	-	-
Total assets less current liabilities.	197.	197.
Creditors: Amounts falling due after more than 12 months.		
Loans from shareholders.	(11,791)	(11,791).
	<u>£(11594).</u>	<u>£(11594).</u>
	=====	=====
Capital and Reserves.		
Called up share capital.	£90,626.	£90626.
Revenue reserves.	(102,220)	(102,220)
	<u>£(11594)</u>	<u>£(11594).</u>
	=====	=====

For the year ending 30 September 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



HA Cottier.

Director.

21 June 2012.