

Registered number
4546551
England and Wales

KIRKNESS HOUSE LIMITED
Abbreviated Accounts

For the Year Ending 31 August 2012

THURSDAY



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A07

20/09/2012

#107

COMPANIES HOUSE

KIRKNESS HOUSE LIMITEDRegistered Number **4546551****Abbreviated Balance Sheet as at 31 August 2012**

The company has not traded in the current year as it has passed the management of its property to a property management company who are handling the income and expenditure of the property through a client service charge account for the foreseeable future. During this year the company received no income and incurred no expenditure and therefore made neither profit nor loss

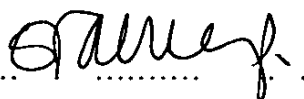
	<u>2012</u> £	<u>2011</u> £
FIXED ASSETS		
Tangible assets	2300	2300
CURRENT ASSETS		
Debtors	10	10
Cash at Bank	<u>0</u>	<u>0</u>
	10	10
CURRENT LIABILITIES		
Creditors	<u>2300</u>	<u>2300</u>
Net Current (Liabilities) Assets	<u>(2290)</u>	<u>(2290)</u>
Net Assets	<u>10</u>	<u>10</u>
CAPITAL AND RESERVES		
Called up Share Capital	10	10
Reserves	<u>0</u>	<u>0</u>
	<u>10</u>	<u>10</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledged his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Director

Approved by the board on ..



Date: 11 Sept 2012

Graeme Preedy, Director

Notes to the Balance Sheet

Note 1

Tangible Fixed Assets

Freehold Title

At Cost

And Net Book Value

2012

2011

2300

2300

No depreciation is provided The asset is considered by the Director to be valued in excess of cost.

Note 2

Called-up Share Capital

Authorized

100 ordinary shares of £1 each

2012

2010

10

10

Allotted, called up

10 ordinary shares of £1 each

10

10