

Registered number
4546551
England and Wales

KIRKNESS HOUSE LIMITED
Abbreviated Accounts

For the Year Ending 31 August 2010



KIRKNESS HOUSE LIMITED

Registered Number 4546551

Abbreviated Balance Sheet as at 31 August 2010

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>2010</u> £	<u>2009</u> £
FIXED ASSETS		
Tangible assets	2300	2300
CURRENT ASSETS		
Debtors	10	10
Cash at Bank	<u>0</u>	<u>5798</u>
	10	5798
CURRENT LIABILITIES		
Creditors	<u>2300</u>	<u>1189</u>
Net Current (Liabilities) Assets	(2290)	<u>4609</u>
Net Assets	<u>10</u>	<u>6909</u>
CAPITAL AND RESERVES		
Called up Share Capital	10	10
Reserves	<u>0</u>	<u>6899</u>
	<u>10</u>	<u>6909</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


Graeme Preedy, Director

Date 8 February 2011

Notes to the Balance Sheet

<u>Note 1</u>	<u>2010</u>	<u>2009</u>
<u>Tangible Fixed Assets</u>		
Freehold Title		
At Cost	2300	2300
And Net Book Value		

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

<u>Note 2</u>	<u>2010</u>	<u>2009</u>
<u>Called-up Share Capital</u>		
<u>Authorized</u>		
100 ordinary shares of £1 each	<u>10</u>	<u>10</u>
<u>Allotted, called up</u>		
10 ordinary shares of £1 each	<u>10</u>	<u>10</u>