

Company Regn No 6579331  
England & Wales

**KIRKHOLLOW LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 APRIL 2010**

SATURDAY



A10

\*AGBL7R7R\*

29/01/2011

COMPANIES HOUSE

323

**KIRKHOLLOW LIMITED**

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

B STONE  
S WEIS

SECRETARY

D NEUWIRTH

REGISTERED OFFICE

59 KINGS ROAD  
PRESTWICH  
MANCHESTER M25 0LQ

COMPANY NUMBER

6579331

**KIRKHOLLOW LIMITED****BALANCE SHEET AS AT 30 APRIL 2010**

	<u>NOTES</u>	<u>2010</u> <u>£</u>	<u>2009</u> <u>£</u>
<u>CURRENT ASSETS</u>			
CASH		<u>1</u>	<u>1</u>
<u>CAPITAL AND RESERVES</u>			
CALLED UP SHARE CAPITAL	2	<u>1</u>	<u>1</u>

The Company was dormant throughout the financial period, although it carried out transactions as a nominee for another entity

For the period ended 30 April 2010 the company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to small companies. 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) Complying with the requirements of section 386 of the Companies Act 2006 with respect to accounting records and the preparation of accounts
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 393 of the Companies Act 2006

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors  
and signed on their behalf by



S Weis

Director

24 January 2011

**KIRKHOLLOW LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**AS AT 30 APRIL 2010**

**1 ACCOUNTING POLICIES**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 CALLED UP SHARE CAPITAL**

As at 30 April 2009 and 2010

	<b><u>AUTHORISED</u></b>	<b><u>ISSUED AND FULLY PAID</u></b>
Ordinary shares of £1	100	£ 1