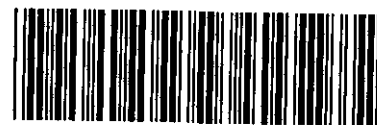


**Abbreviated Accounts For The Year Ended 30 April 2006**

**for**

**Glenkirk Ltd**

FRIDAY



\*SJFCMNB\*

SCT

23/02/2007

751

COMPANIES HOUSE

**Glenkirk Ltd**

**Company Information**  
**For The Year Ended 30 April 2006**

**DIRECTORS:** F Clearie  
A Thomson

**SECRETARY:** S F Secretaries

**REGISTERED OFFICE:** 130 St Vincent Street  
Glasgow  
G2 5HF

**REGISTERED NUMBER:** SC266275

**ACCOUNTANTS:** Robb Ferguson Chartered Accountants  
5 Oswald Street  
Glasgow  
G1 4QR

**Glenkirk Ltd**

**Abbreviated Balance Sheet**  
**30 April 2006**

		<u>2006</u>	<u>2005</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash at bank		791	100
<b>CREDITORS. Amounts falling due within one year</b>		<u>5,664</u>	<u>          </u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(4,873)</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£(4,873)</u>	<u>£100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(4,973)</u>	<u>          </u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£(4,873)</u>	<u>£100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

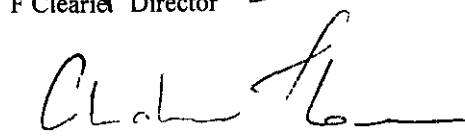
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 16/2/07 and were signed on its behalf by

  
F Clearie Director

  
A Thomson Director

The notes form part of these abbreviated accounts

**Glenkirk Ltd**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2006**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1 00	100 <u>    </u>	100 <u>    </u>