

Abbreviated Accounts For The Year Ended 30 April 2007

for

Glenkirk Ltd

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COMPANIES HOUSE

Glenkirk Ltd

Company Information
For The Year Ended 30 April 2007

DIRECTORS

F Clearie
A Thomson

SECRETARY

S F Secretaries Ltd

REGISTERED OFFICE

Milngavie Enterprise Centre
Ellangowan Road
Milngavie
Glasgow
G62 8PH

REGISTERED NUMBER

SC266275

ACCOUNTANTS:

Robb Ferguson Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Glenkirk Ltd

Abbreviated Balance Sheet

30 April 2007

	2007 £	2006 £
CURRENT ASSETS		
Cash at bank	428	791
CREDITORS		
Amounts falling due within one year	7,280	5,664
NET CURRENT LIABILITIES	(6,852)	(4,873)
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,852)	(4,873)
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(6,952)	(4,973)
SHAREHOLDERS' FUNDS	(6,852)	(4,873)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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 behalf by

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and were signed on its

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 2007

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	2007 £	2006 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>