

Abbreviated Accounts For The Year Ended 30 April 2009

for

Glenkirk Ltd

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COMPANIES HOUSE

Glenkirn Ltd

Company Information
For The Year Ended 30 April 2009

DIRECTORS:

F Clearie
A Thomson

SECRETARY:

S F Secretaries Ltd

REGISTERED OFFICE:

5 Rock Drive
KILBARCHAN
PA10 2HF

REGISTERED NUMBER:

SC266275

ACCOUNTANTS:

Robb Ferguson Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Glenkirn Ltd

Abbreviated Balance Sheet
30 April 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	136	3,592
Cash at bank	486	560
	<u>622</u>	<u>4,152</u>
CREDITORS		
Amounts falling due within one year	<u>1,811</u>	<u>2,331</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(1,189)</u>	<u>1,821</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,189)</u>	<u>1,821</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	<u>(1,289)</u>	<u>1,721</u>
SHAREHOLDERS' FUNDS	<u>(1,189)</u>	<u>1,821</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

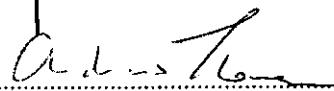
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 July 2009 and were signed on its behalf by:


.....
F Clearie - Director


.....
A Thomson - Director

The notes form part of these abbreviated accounts

Glenkirn Ltd

Notes to the Abbreviated Accounts
For The Year Ended 30 April 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>