

Abbreviated Accounts For The Year Ended 30 April 2010

for

Glenkirn Ltd

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For The Year Ended 30 April 2010

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Glenkirk Ltd

Company Information
For The Year Ended 30 April 2010

DIRECTORS:

F Clearie
A Thomson

SECRETARY:

S F Secretaries Ltd

REGISTERED OFFICE:

c/o Semple Fraser LLP
123 St Vincent Street
Glasgow
G2 5EA

REGISTERED NUMBER:

SC266275

ACCOUNTANTS:

Robb Ferguson
Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Abbreviated Balance Sheet
30 April 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	351	136
Cash at bank	476	486
	<u>827</u>	<u>622</u>
CREDITORS		
Amounts falling due within one year	3,400	1,811
	<u>(2,573)</u>	<u>(1,189)</u>
NET CURRENT LIABILITIES		
	<u>(2,573)</u>	<u>(1,189)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(2,573)</u>	<u>(1,189)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(2,673)	(1,289)
	<u>(2,573)</u>	<u>(1,189)</u>
SHAREHOLDERS' FUNDS		
	<u>(2,573)</u>	<u>(1,189)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010.

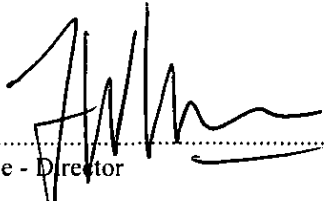
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 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 24-1-11 and were signed on its behalf by:


.....
F Clearie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 April 2010

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis. The Directors consider that the going concern basis is appropriate as although the company has net liabilities, these are principally represented by sums due to the Directors who have confirmed his continued support.

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).

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:	2010 £	2009 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>