

Registered Number SC286259

KETTLE GROWERS LIMITED

Abbreviated Accounts

31 December 2010

TUESDAY



SXYCAQPO
SCT 11/01/2011 543
COMPANIES HOUSE

| | | 31/12/2010 | | 31/12/2009 | |
|--|-------|------------|---|------------|---------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible | 2 | | 0 | | 72,186 |
| Total fixed assets | | | 0 | | 72,186 |
| Current assets | | | | | |
| Cash at bank and in hand | | 0 | | 68,951 | |
| Total current assets | | 0 | | 68,951 | |
| Creditors: amounts falling due within one year | | | | (59,119) | |
| Net current assets (liabilities) | | | 0 | | 9,832 |
| Total assets less current liabilities | | | 0 | | 82,018 |
| Accruals and deferred income | | | | | (9,580) |
| Total net assets (liabilities) | | | 0 | | 72,438 |
| Capital and reserves | | | | | |
| Profit and loss account | | | 0 | | 72,438 |
| Shareholders funds | | | 0 | | 72,438 |

a. For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c. The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and

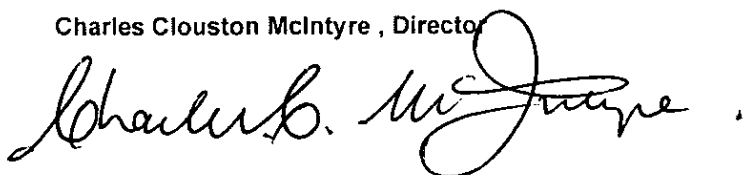
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the board on: 07 January 2011

And signed on their behalf by:

Charles Clouston McIntyre, Director



Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

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

Turnover

Turnover within the society is based on the invoiced value of goods and services provided to members excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | | |
|---------------------|---------|---------------|
| Plant and Machinery | 25.00 % | Straight Line |
|---------------------|---------|---------------|

)

2 Tangible fixed assets

| Cost | £ |
|---------------------|-----------|
| At 31 December 2009 | 305,843 |
| additions | |
| disposals | (305,843) |
| revaluations | |
| transfers | |
| At 31 December 2010 | 0 |

Depreciation

| | |
|---------------------|-----------|
| At 31 December 2009 | 233,657 |
| Charge for year | 72,186 |
| on disposals | (305,843) |
| At 31 December 2010 | 0 |

Net book value

| | |
|---------------------|--------|
| At 31 December 2009 | 72,186 |
| At 31 December 2010 | 0 |

3 Transactions with directors

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Notes to the abbreviated accounts

For the year ending 31 December 2010

4 Related party disclosures