

**Registered Number SC333459**

**KIRKNEWTON CONTRACTS LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		8,471	8,941
Cash at bank and in hand		4,384	1,334
		<u>12,855</u>	<u>10,275</u>
<b>Creditors: amounts falling due within one year</b>		(12,060)	(8,942)
<b>Net current assets (liabilities)</b>		<u>795</u>	<u>1,333</u>
<b>Total assets less current liabilities</b>		<u>795</u>	<u>1,333</u>
<b>Total net assets (liabilities)</b>		<u>795</u>	<u>1,333</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		794	1,332
<b>Shareholders' funds</b>		<u>795</u>	<u>1,333</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2013

And signed on their behalf by:

**Walter Heeps, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical costs accounting rules.

**Turnover policy**

Turnover represents the amounts derived from the provision of services to customers during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.