

KCA PROJECTS LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

Company No. 356 732 (Scotland)

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17/12/2010
COMPANIES HOUSE 215


KCA PROJECTS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2010

	Note	2010 £
FIXED ASSETS		
Tangible Assets	3	822
		<u>822</u>
CURRENT ASSETS		
Stocks		-
Debtors		-
Cash at Bank and in Hand		30,070
		<u>30,070</u>
Creditors - amounts falling due within one year		36,452
NET CURRENT ASSETS/(LIABILITIES)		<u>(6,382)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,560)</u>
Creditors - amounts falling due after more than one year		-
Provisions for Liabilities and Charges		-
NET ASSETS/(LIABILITIES)		<u><u>(£5,560)</u></u>
CAPITAL AND RESERVES		
Called up Share Capital	4	100
Profit and Loss Account		(5,660)
SHAREHOLDERS' FUNDS/(DEFICIT) - All Equity		<u><u>(£5,560)</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 476 of the Companies Act 2006. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and section 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the period end and of its profit or loss for the period then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the company.

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

These accounts were approved by the board on 11 December 2010
and signed on its behalf by:



William Alistair Scott
Director

Company No. 356 732 (Scotland)

The notes on page 3 form part of these financial statements

THE
JOURNAL OF
THE
ROYAL ANTHROPOLOGICAL INSTITUTE

Volume 100, Part 1, 1970
The Journal of the Royal Anthropological Institute is a quarterly publication of the Royal Anthropological Society. It is devoted to the publication of original research papers and reviews in all branches of anthropology. The Journal is published by the Royal Anthropological Society, 21, BEDFORD SQUARE, LONDON, W.C.1. The subscription price of the Journal (which includes postage) is £12.00 per annum in advance. Single parts are available at £3.00. The Journal is also available in microfilm and microfiche editions. The Journal is indexed and abstracted in the following publications: *Biological Abstracts*, *Current Contents*, *Current Index in Biological Sciences*, *Current Index in Social and Behavioral Sciences*, *Current Index in Psychology*, *Current Index in Statistics*, *Current Index in Zoology*, *Current Index in Medicine*, *Current Index in Education*, *Current Index in Law*, *Current Index in Economics*, *Current Index in History*, *Current Index in Geography*, *Current Index in Political Science*, *Current Index in Sociology*, *Current Index in Anthropology*, *Current Index in Archaeology*, *Current Index in Linguistics*, *Current Index in Music*, *Current Index in Art*, *Current Index in Literature*, *Current Index in Philosophy*, *Current Index in Religion*, *Current Index in Medicine*, *Current Index in Education*, *Current Index in Law*, *Current Index in Economics*, *Current Index in History*, *Current Index in Geography*, *Current Index in Political Science*, *Current Index in Sociology*, *Current Index in Anthropology*, *Current Index in Archaeology*, *Current Index in Linguistics*, *Current Index in Music*, *Current Index in Art*, *Current Index in Literature*, *Current Index in Philosophy*, *Current Index in Religion*.

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KCA PROJECTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS - 31 MARCH 2010

1. ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company is dependent on the financial support of its director to remain in business.

(b) Depreciation of tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation.

The cost or valuation of tangible fixed assets, less any residual value, is written off over their expected useful lives as follows:

	Period	Principal annual rate
Equipment	3 Years	33% Straight Line

(c) Deferred Taxation

Provision is made for taxation deferred as a result of timing differences between the incidence of income and expenditure for taxation and accounts purposes. However, deferred tax assets are recognised only to the extent that the director considers it is more likely than not that they will be recovered against future taxable profits.

2. TURNOVER

Turnover comprises the invoice value of goods and services supplied by the company, net of Value Added Tax, adjusted for any movement in work in progress.

3. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 17 March 2009	-
Additions	1,233
Disposals	-
At 31 March 2010	<u>£1,233</u>
DEPRECIATION	
At 17 March 2009	-
Charge for the year	411
On disposals	-
At 31 March 2010	<u>£411</u>
NET BOOK VALUES	
At 31 March 2010	<u>£822</u>
At 17 March 2009	<u>-</u>

4. CALLED UP SHARE CAPITAL

	2010
Ordinary shares of £1 each	
Allotted, called up and fully paid	<u>£100</u>

100 Shares were issued at par in the period, in order to capitalise the company.

1. The first part of the report discusses the general situation of the country and the progress of the work. It mentions the fact that the country is now in a state of peace and that the work is being carried out in a normal manner. It also mentions the fact that the country is now in a state of peace and that the work is being carried out in a normal manner.

2. The second part of the report discusses the progress of the work in the various departments. It mentions the fact that the work is being carried out in a normal manner and that the progress is satisfactory. It also mentions the fact that the country is now in a state of peace and that the work is being carried out in a normal manner.

3. The third part of the report discusses the progress of the work in the various departments. It mentions the fact that the work is being carried out in a normal manner and that the progress is satisfactory. It also mentions the fact that the country is now in a state of peace and that the work is being carried out in a normal manner.

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