

KIRKBRIAR LIMITED

(Company No 3029242)

Accounts for year to 31 March 2014

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KIRKBRIAR LIMITED

Balance Sheet as at 31 March 2014

		2013	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	1,600	1,600
Current assets			
Cash			
Creditors : Amounts falling due within one year			
Amounts owing to shareholders		—	—
Net current assets		3	3
Total assets less current liabilities		1,603	1,603
Creditors : Amounts falling due after more than one year			
Amounts owing to shareholders	3	<u>(1,600)</u>	<u>(1,600)</u>
Net assets		<u>3</u>	<u>3</u>
Capital and Reserves			
Called-up share capital	4	3	3
Profit and loss account		—	—
Shareholders' funds		<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 Sections 386 and 387 of the Companies Act 2006 and

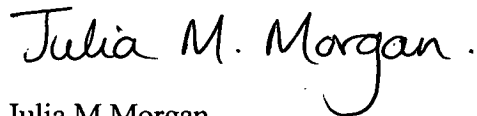
KIRKBRIAR LIMITED

- (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 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accompanying notes are an integral part of this company balance sheet.

The financial statements were approved by the Board of Directors on 28 November 2014 and were signed on its behalf by:



Julia M Morgan
Director

KIRKBRIAR LIMITED

Notes to Accounts

1. Statement of Accounting Policies

The accounting policies are set out below and have been applied consistently throughout the year and the preceding period

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2. The tangible fixed asset is the freehold represented by Flats 12 and 13, 346 Cavendish Road, Balham, London, SW12 0PJ
3. The amounts owing to shareholders in more than one year is repayable at least twelve months from the date of the balance sheet

4. Share Capital	2013	2014
Authorised	£	£
100 ordinary shares of £1 each	100	100
Allotted, called-up and fully paid		
3 ordinary shares of £1 each	3	3