

Company Registration No. SC87367 (Scotland)



KIRTON LINDSEY GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011



KIRTON LINDSEY GROUP LIMITED

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KIRTON LINDSEY GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

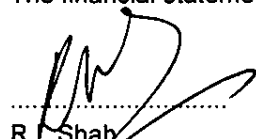
	Notes	2011 £	2010 £
Fixed assets			
Investments	2	-	100
Current assets			
Debtors		-	1,118,898
Creditors: amounts falling due within one year		(9,022)	(8,542)
Net current (liabilities)/assets		(9,022)	1,110,356
Total assets less current liabilities		(9,022)	1,110,456
Capital and reserves			
Called up share capital	3	440	440
Share premium account		1,056,278	1,056,278
Profit and loss account		(1,065,740)	53,738
Shareholders' funds		(9,022)	1,110,456

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 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.

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

The financial statements were approved by the Board and authorised for issue on 15/12/2011


R. L. Shah
Director

Company Registration No. SC87367

KIRTON LINDSEY GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operation for the foreseeable future being a period of at least twelve months from the date of approval of these statements.

The company is dependent upon the continued provision of financial support from its shareholders to enable to continue in operation as a going concern and meet its liabilities as they fall due for payment. The director is not aware of any reason why the company's shareholders should not continue with this arrangement for the foreseeable future.

In view of the above arrangement the director is confident that for the foreseeable future, being a period of at least twelve months from the date of approval of these financial statements, the company will have sufficient resources to enable it to continue in operation and that it is therefore appropriate to prepare these financial statements on the going concern basis.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group financial statements.

KIRTON LINDSEY GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Investments £
Cost	
At 1 April 2010 and at 31 March 2011	100
Depreciation	
At 1 April 2010 and at 31 March 2011	100
Net book value	
At 31 March 2011	-
At 31 March 2010	100

The company owns 100% of the allotted share capital of Kirton Lindsey Limited, a company registered in England and Wales. The principal activity of Kirton Lindsey Limited is that of property development. Kirton Lindsey Limited made a loss of £2,028,454 for the year ended 31 March 2011 (2010 - £374,707) and its net liabilities at that date were £2,463,907 (2010 - £435,453).

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
440 Ordinary shares of £1 each	440	440