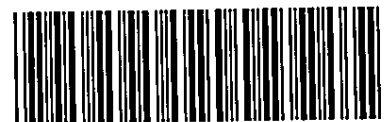


KIRKLANDS LAW LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2010

WALTON KILGOUR
Chartered Accountants
2 Marshall Place
Perth
PH2 8AH

THURSDAY



SCT *STSD5V1R* 728
16/06/2011
COMPANIES HOUSE

KIRKLANDS LAW LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2010

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KIRKLANDS LAW LIMITED
ABBREVIATED BALANCE SHEET

31 OCTOBER 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Intangible assets		31,800	42,400
Tangible assets		<u>1,631</u>	<u>1,772</u>
		<u>33,431</u>	<u>44,172</u>
CURRENT ASSETS			
Debtors		31,120	63,373
Cash at bank and in hand		<u>476,714</u>	<u>920,775</u>
		507,834	984,148
CREDITORS: Amounts falling due within one year		<u>483,251</u>	<u>942,951</u>
NET CURRENT ASSETS		24,583	41,197
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,014</u>	<u>85,369</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>57,914</u>	<u>85,269</u>
SHAREHOLDER'S FUNDS		<u>58,014</u>	<u>85,369</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 May 2011.


G M GIBSON
 Director

Company Registration Number: SC294759

The notes on pages 2 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

KIRKLANDS LAW LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2010

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 November 2009	106,000	10,991	116,991
Additions	—	1,783	1,783
At 31 October 2010	<u>106,000</u>	<u>12,774</u>	<u>118,774</u>
DEPRECIATION			
At 1 November 2009	63,600	9,219	72,819
Charge for year	10,600	1,924	12,524
At 31 October 2010	<u>74,200</u>	<u>11,143</u>	<u>85,343</u>
NET BOOK VALUE			
At 31 October 2010	<u>31,800</u>	<u>1,631</u>	<u>33,431</u>
At 31 October 2009	<u>42,400</u>	<u>1,772</u>	<u>44,172</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr G Gibson throughout the current and preceding period. Mr Gibson is sole director and shareholder.

The company paid dividends of £55,000 (2009 - £5,000) to the director during the year.

Mr Gibson's pension fund charged the company £1,000 per month (2009 - £1,000 per month) for the rent of the premises.

The company owed Mr Gibson £824 as at 31 October 2010 (2009 - £29,267). This amount is interest free and has no fixed term for repayment.

The company charged an associated company, Kirklands Business Solutions Ltd (KBS), £10,000 (2009 - £11,000) for its share of common overheads and administrative support. The company owed £165 to KBS at 31 October 2010 for expenses paid on its behalf by that company (2009 - £165). This loan is interest free and has no fixed terms for repayment.

4. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

KIRKLANDS LAW LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2010

4. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>