

Registered Number 00445152

A S Kitching Limited

Abbreviated Accounts

30 September 2011

A S Kitching Limited

Registered Number 00445152

Company Information

Registered Office:

23 - 25 Limes Walk
Oakengates
Telford
Shropshire
TF2 6EP

Reporting Accountants:

Tranter Lowe (Oakengates) Limited
Chartered Accountants
International House
6 Market Street
Oakengates
Telford
Shropshire
TF2 6EF

A S Kitching Limited

Registered Number 00445152

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		1,000	1,000
Total current assets		<u>1,000</u>	<u>1,000</u>
Net current assets (liabilities)		1,000	1,000
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Total net assets (liabilities)		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		0	0
Shareholders funds		<u>1,000</u>	<u>1,000</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2012

And signed on their behalf by:

R S Kitching, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

3 RELATED PARTY DISCLOSURES

The freehold property and remaining assets were transferred to the holding company, A S Kitching (Oakengates) Limited in September 2010.

4 ULTIMATE PARENT COMPANY

is regarded by the director(s) as being the company's ultimate parent company. The company is the wholly owned subsidiary of AS Kitching (Oakengates) Limited, a company owned by Mr R S Kitching, director of the company.