

Company Registration No 05331731 (England and Wales)

KIRSTY SMITH LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

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KIRSTY SMITH LIMITED

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KIRSTY SMITH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		-		891
Current assets					
Debtors		-		1,241	
Cash at bank and in hand		-		4,495	
				5,736	
Creditors amounts falling due within one year		(76)		(4,395)	
Net current (liabilities)/assets			(76)		1,341
Total assets less current liabilities			(76)		2,232
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(78)		2,230
Shareholders' funds			(76)		2,232

For the financial period ended 31 March 2012 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 her 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, 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 on 11.09.2012 and signed on its behalf by



K Smith
Director

Company Registration No. 05331731

KIRSTY SMITH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011	3,038
Disposals	(3,038)
	<hr/>
At 31 March 2012	-
	<hr/>
Depreciation	
At 1 February 2011	2,147
On disposals	(2,147)
	<hr/>
At 31 March 2012	-
	<hr/>
Net book value	
At 31 March 2012	-
	<hr/>
At 31 January 2011	891
	<hr/>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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KIRSTY SMITH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2012

4 Related party relationships and transactions

Other transactions

At the balance sheet date the company owed the director £11 (2011 £865)