Company Regn. No: 6579331

England & Wales

# KIRKHOLLOW LIMITED

# **FINANCIAL STATEMENTS**

# **FOR THE PERIOD**

29 APRIL 2008 TO 30 APRIL 2009



A26

22/01/2010 COMPANIES HOUSE

Registered number: 6579331

# **KIRKHOLLOW LIMITED**

# OFFICERS AND PROFESSIONAL ADVISERS

**DIRECTOR** 

**B STONE** 

S WEIS (Appointed 11 August 2009)

**SECRETARY** 

**D NEUWIRTH** 

**REGISTERED OFFICE** 

59 KINGS ROAD

PRESTWICH

MANCHESTER M25 0LQ

COMPANY NUMBER

6579331

Registered number: 6579331

#### KIRKHOLLOW LIMITED

#### **BALANCE SHEET AS AT 30 APRIL 2009**

	NOTES	<u>2009</u> <u><b>£</b></u>
CURRENT ASSETS		
CASH		1
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	2.	<u>1</u>

The Company was dormant throughout the financial period; although it carried out transactions as a nominee for another entity.

For the period ended 30 April 2009 the company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- (i) Complying with the requirements of section 386 of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 393 of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors

and signed on their behalf by:

S Weis

Director

20 January 2010

Registered number: 6579331

# KIRKHOLLOW LIMITED

# NOTES TO THE FINANCIAL STATEMENTS AS AT 30 APRIL 2009

# 1. ACCOUNTING POLICIES

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

# 2. CALLED UP SHARE CAPITAL

As at 30 April 2009

Ordinary shares of £1

AUTHORISED ISSUED AND FULLY PAID

100 £ 1