

SOUTHKIRK INVESTMENTS LIMITED

**Company Registration Number:
00786904 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

SOUTHKIRK INVESTMENTS LIMITED

Company Information for the Period Ended 31st December 2014

Director:	D Pulley
Registered office:	43 Altys Lane Ormskirk Lancs L39 4RG
Company Registration Number:	00786904 (England and Wales)

SOUTHKIRK INVESTMENTS LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	227,701	227,744
Total fixed assets:		<u>227,701</u>	<u>227,744</u>
Current assets			
Cash at bank and in hand:		10,456	9,712
Total current assets:		<u>10,456</u>	<u>9,712</u>
Creditors			
Creditors: amounts falling due within one year		5,927	5,643
Net current assets (liabilities):		<u>4,529</u>	<u>4,069</u>
Total assets less current liabilities:		232,230	231,813
Creditors: amounts falling due after more than one year:		75,123	75,123
Total net assets (liabilities):		<u>157,107</u>	<u>156,690</u>

The notes form part of these financial statements

SOUTHKIRK INVESTMENTS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,500	1,500
Revaluation reserve:		151,225	151,225
Profit and Loss account:		4,382	3,965
Total shareholders funds:		<u>157,107</u>	<u>156,690</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 26 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Pulley
Status: Director

The notes form part of these financial statements

SOUTHKIRK INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historic Cost modified by revaluation of Freehold Property

Tangible fixed assets depreciation policy

Depreciation has not been charged on Freehold Property. 15% on WDV of Fixtures and Fittings has been charged

SOUTHKIRK INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	242,318
At 31st December 2014:	242,318
Depreciation	
At 01st January 2014:	14,574
Charge for year:	43
At 31st December 2014:	14,617
Net book value	
At 31st December 2014:	227,701
At 31st December 2013:	227,744

SOUTHKIRK INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	0.50	1,500
Total share capital:			<u>1,500</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	0.50	1,500
Total share capital:			<u>1,500</u>
