

KIRKLANDS INC
Form 8-K
August 29, 2003

Table of Contents

SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 8-K

CURRENT REPORT

**Pursuant to Section 13 or 15(d)
of the Securities Exchange Act of 1934**

Date of Report (Date of earliest event reported): August 27, 2003

KIRKLAND S, INC.

(Exact Name of Registrant as Specified in Charter)

TENNESSEE
(State or Other Jurisdiction
of Incorporation or
Organization)

000-49885
(Commission
file
number)

62-1287151
(I.R.S. Employer
Identification
Number)

**805 NORTH PARKWAY
JACKSON, TENNESSEE 38305**
(Address of principal executive offices)

(731) 668-2444
(Registrant's telephone number, including area code)

TABLE OF CONTENTS

Item 7. Financial Statements and Exhibits

Item 12. Results of Operations and Financial Condition.

Signatures

Exhibit Index

EX-99.1 PRESS RELEASE 08/27/03

Table of Contents

Item 7. Financial Statements and Exhibits

(c) Exhibits

| <u>Exhibit Number</u> | <u>Description</u> |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------|
| 99.1 | Press Release dated August 27, 2003 reporting financial results for the 13-week and 26-week period ended August 2, 2003. |

Item 12. Results of Operations and Financial Condition.

On August 27, 2003, Kirklands, Inc. (the Company) issued a press release reporting financial results for the 13-week and 26-week period ended August 2, 2003 (the Press Release). A copy of the Press Release is filed herewith as Exhibit 99.1.

The Press Release included one or more non-GAAP financial measures within the meaning of the Securities and Exchange Commission's Regulation G. With respect to each such non-GAAP financial measure, the Company has disclosed in the press release the most directly comparable financial measure calculated and presented in accordance with generally accepted accounting principles (GAAP) and has provided a reconciliation of each non-GAAP financial measure to the most directly comparable GAAP financial measure.

These non-GAAP financial measures have been presented because management uses this information in monitoring and evaluating the Company's on-going financial results and trends and believes that as a result, this information will be useful to investors. The disclosure in this Form 8-K of any financial information shall not constitute an admission that such information is material.

Table of Contents

Signatures

Pursuant to the requirements of the Securities and Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

Kirkland s, Inc.

Date: August 28, 2003

By: /s/ Robert E. Alderson

Robert E. Alderson
President and Chief Executive Officer

Table of Contents

Exhibit Index

| <u>Exhibit Number</u> | <u>Description</u> |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 99.1 | Press Release dated August 27, 2003 reporting financial results for the 13-week and 26-week period ended August 2, 2003 |