

REGISTERED NUMBER: 01705297 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

KYLETECH LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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KYLETECH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR: MS E Van Der Maarel

SECRETARY: Congress Company Secretarial Services L

REGISTERED OFFICE: 7 St John's Road
Harrow
Middlesex
HA1 2EY

REGISTERED NUMBER: 01705297 (England and Wales)

ACCOUNTANTS: Macalvins Limited
Chartered Accountants
7 St John's Road
Harrow
Middlesex
HA1 2EY

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 €	€	31.12.12 €	€
FIXED ASSETS					
Tangible assets	2		613,787		645,651
CURRENT ASSETS					
Debtors		4,880		4,925	
Cash at bank		<u>49,612</u>		<u>79,469</u>	
		54,492		84,394	
CREDITORS					
Amounts falling due within one year		<u>9,562</u>		<u>10,750</u>	
NET CURRENT ASSETS			<u>44,930</u>		<u>73,644</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			658,717		719,295
CREDITORS					
Amounts falling due after more than one year			<u>1,725,697</u>		<u>1,743,592</u>
NET LIABILITIES			<u>(1,066,980)</u>		<u>(1,024,297)</u>
CAPITAL AND RESERVES					
Called up share capital	3		156		156
Profit and loss account			<u>(1,067,136)</u>		<u>(1,024,453)</u>
SHAREHOLDERS' FUNDS			<u>(1,066,980)</u>		<u>(1,024,297)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

KYLETECH LIMITED (REGISTERED NUMBER: 01705297)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 September 2014 and were signed by:

MS E Van Der Maarel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total €
COST	
At 1 January 2013	1,693,559
Additions	10,582
At 31 December 2013	<u>1,704,141</u>
DEPRECIATION	
At 1 January 2013	1,047,908
Charge for year	42,446
At 31 December 2013	<u>1,090,354</u>
NET BOOK VALUE	
At 31 December 2013	<u>613,787</u>
At 31 December 2012	<u>645,651</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 €	31.12.12 €
100	Ordinary Shares	1.00	<u>156</u>	<u>156</u>

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 1072 of the Companies Act 2006.