K. C. COMPUTER SERVICES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2014

A469OBRD

A31 28/04/2015 COMPANIES HOUSE #82

K. C. COMPUTER SERVICES LIMITED

CONTENTS

Page	
1	
2	

K. C. COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		38		50
Current assets					
Debtors		1,213		1,146	
Cash at bank and in hand		59,232		60,672	
		60,445		61,818	
Creditors: amounts falling due within one year		(2,569)		(2,419)	
Net current assets			57,876		59,399
Total assets less current liabilities			57,914		59,449
			57,914		59,449
				,	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			57,814		59,349
Shareholders' funds			57,914		59,449

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 6 April 2015

KF Charsley

Director

Company Registration No. 02656747

K. C. COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

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 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

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Tangible assets

2 Fixed assets

3

		£
Cost		
At 1 November 2013 & at 31 October 2014		9,165
Depreciation		
At 1 November 2013		9,114
Charge for the year		13
charge for the year		
At 31 October 2014		9,127
Net book value		
At 31 October 2014		- 38
At 31 October 2013		50
	2011	0040
Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100