

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2014
for
Kerfuffle Limited

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for the Year Ended 28 February 2014

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Kerfuffle Limited

Company Information
for the Year Ended 28 February 2014

DIRECTOR:

M G Jones

SECRETARY:

T M McCarthy-White

REGISTERED OFFICE:

15 Napier Street
Fenny Stratford
Milton Keynes
Buckinghamshire
MK2 2NF

REGISTERED NUMBER:

03503291 (England and Wales)

ACCOUNTANTS:

P Willson & Co
Chartered Accountants
Carlton House
High Street
Higham Ferrers
Northamptonshire
NN10 8BW

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		1,751		2,504
CURRENT ASSETS					
Debtors		186		167	
Cash at bank		<u>113</u>		<u>62</u>	
		299		229	
CREDITORS					
Amounts falling due within one year		<u>46,731</u>		<u>34,776</u>	
NET CURRENT LIABILITIES			(46,432)		(34,547)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(44,681)</u>		<u>(32,043)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(44,683)</u>		<u>(32,045)</u>
SHAREHOLDERS' FUNDS			<u>(44,681)</u>		<u>(32,043)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 28 November 2014 and were signed by:

M G Jones - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

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 the total invoice value, excluding value added tax, of sales made during the period.

Tangible fixed assets

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

Plant and machinery - 30% on reducing balance

Going concern

It is the intention of the director to continue supporting the company for the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2013	
and 28 February 2014	11,427
DEPRECIATION	
At 1 March 2013	8,923
Charge for year	753
At 28 February 2014	9,676
NET BOOK VALUE	
At 28 February 2014	1,751
At 28 February 2013	2,504

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
2	Ordinary	£1	2	2

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.