Kinitron Communications Systems Ltd Abbreviated Accounts 31 March 2013



A2D5GIEP A13 22/07/2013 COMPANIES HOUSE

#207

Kinitron Communications Systems Ltd Registered number: 04344971

Abbreviated Balance Sheet

as at 31 March 2013

lotes		2013 £		2012 £
		_		
2		-		174
	2,464		-	
	-		29,407	
	2,464	•	29,407	
	(207)		(4,742)	
		2,257		24,665
	-		<u>-</u>	
		2,257		24,839
		-		(35)
	-		_	
		2,257	_	24,804
3		1		1
		2,256		24,803
	-	2,257		24,804
	2	2,464 2,464 (207)	2 - 2,464 (207) 2,257 - 2,257 - 2,257	2 - 2,464

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X Andriopoulos
Director
Approved by the board on 18/7/2013

Kinitron Communications Systems Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2012			174	
	At 31 March 2013			<u>174</u>	
	Depreciation				
	Charge for the year			174	
	At 31 March 2013			<u>174</u>	
	Net book value				
	At 31 March 2013				
	At 31 March 2012			174	
3	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1	1_	1