

**Registered Number 04497812**

**PK KEMP LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	607	791
		<u>607</u>	<u>791</u>
<b>Current assets</b>			
Stocks		380	2,900
Debtors		2,307	2,910
Cash at bank and in hand		7,560	8,418
		<u>10,247</u>	<u>14,228</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,137)</u>	<u>(10,365)</u>
<b>Net current assets (liabilities)</b>		<u>3,110</u>	<u>3,863</u>
<b>Total assets less current liabilities</b>		<u>3,717</u>	<u>4,654</u>
<b>Total net assets (liabilities)</b>		<u>3,717</u>	<u>4,654</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,715	4,652
<b>Shareholders' funds</b>		<u>3,717</u>	<u>4,654</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2014

And signed on their behalf by:

**P Kemp, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 1 Accounting Policies

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows;

Plant and machinery - 10% reducing balance

Motor Vehicles - 25% reducing balance

**Stock**

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	7,879
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>7,879</u>
<b>Depreciation</b>	
At 1 September 2012	7,088
Charge for the year	184
On disposals	-
At 31 August 2013	<u>7,272</u>
<b>Net book values</b>	
At 31 August 2013	<u>607</u>
At 31 August 2012	<u>791</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.