

E. KYME & CO LTD

**Company Registration Number:
04672009 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

E. KYME & CO LTD

Company Information for the Period Ended 31st March 2015

Director:	E Kyme
Company secretary:	J Kyme
Registered office:	108 Louth Road Holton Le Clay Grimsby N E Lincs DN36 5AB
Company Registration Number:	04672009 (England and Wales)

E. KYME & CO LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	3	19,915	19,915
Tangible assets:	4	545	605
Total fixed assets:		<u>20,460</u>	<u>20,520</u>
Current assets			
Stocks:		-	900
Cash at bank and in hand:		339	862
Total current assets:		<u>339</u>	<u>1,762</u>
Creditors			
Creditors: amounts falling due within one year	5	15,697	14,284
Net current assets (liabilities):		<u>(15,358)</u>	<u>(12,522)</u>
Total assets less current liabilities:		5,102	7,998
Total net assets (liabilities):		<u>5,102</u>	<u>7,998</u>

The notes form part of these financial statements

E. KYME & CO LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	5	5
Profit and Loss account:		5,097	7,993
Total shareholders funds:		<u>5,102</u>	<u>7,998</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 15 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: E Kyme

Status: Director

The notes form part of these financial statements

E. KYME & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the applicable accounting standards and under the historical cost accounting convention.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Office Equipment - 10% on a reducing balance basis

E. KYME & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Intangible assets

	Total
Cost	£
At 01st April 2014:	19,915
	<u>19,915</u>
Net book value	£
At 31st March 2015:	<u>19,915</u>
At 31st March 2014:	<u>19,915</u>

E. KYME & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,383
At 31st March 2015:	1,383
Depreciation	
At 01st April 2014:	778
Charge for year:	60
At 31st March 2015:	838
Net book value	
At 31st March 2015:	545
At 31st March 2014:	605

E. KYME & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	368	279
Accruals and deferred income:	70	45
Other creditors:	15,259	13,960
Total:	<u>15,697</u>	<u>14,284</u>

E. KYME & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			5
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			5

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