

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

At Your Service (Kent) Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2013

Page

Company Information 1

Abbreviated Balance Sheet 2

Notes to the Abbreviated Accounts 3

At Your Service (Kent) Ltd

Company Information  
for the Year Ended 31 August 2013

**DIRECTOR:**

Ms C Norfolk

**REGISTERED OFFICE:**

5 Premier Parade  
The Avenue  
Aylesford  
Kent  
ME20 7LN

**REGISTERED NUMBER:**

04845464 (England and Wales)

**ACCOUNTANTS:**

AK Tax & Accountancy Ltd  
Suite 1 Christchurch House  
Beaufort Court  
Sir Thomas Longley Road  
Rochester  
Kent  
ME24FX

Abbreviated Balance Sheet

31 August 2013

	Notes	31.8.13 £	£	31.8.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,163		10,726
<b>CURRENT ASSETS</b>					
Debtors		126,376		4,897	
Cash at bank		<u>35,499</u>		<u>249,175</u>	
		161,875		254,072	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,022</u>		<u>64,902</u>	
<b>NET CURRENT ASSETS</b>			<u>130,853</u>		<u>189,170</u>
<b>TOTAL ASSETS LESS CURRENT</b>					
<b>LIABILITIES</b>			<u>140,016</u>		<u>199,896</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>140,015</u>		<u>199,895</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>140,016</u>		<u>199,896</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 30 May 2014 and were signed by:

Ms C Norfolk - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2013

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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Land and buildings	- in accordance with the property
Plant and machinery etc	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2012	
and 31 August 2013	<u>14,367</u>
<b>DEPRECIATION</b>	
At 1 September 2012	3,641
Charge for year	<u>1,563</u>
At 31 August 2013	<u>5,204</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>9,163</u>
At 31 August 2012	<u>10,726</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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.