

Company Registration No 4917628 (England and Wales)

**THE KAIZEN IMPLEMENTATION COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2011**

THURSDAY



A44      \*A12SYBRD\*      #66  
16/02/2012  
COMPANIES HOUSE

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# THE KAIZEN IMPLEMENTATION COMPANY LIMITED

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# THE KAIZEN IMPLEMENTATION COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,753		3,879
<b>Current assets</b>					
Debtors		15,478		16,065	
Cash at bank and in hand		20,043		31,707	
		<u>35,521</u>		<u>47,772</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(33,495)</u>		<u>(32,754)</u>	
<b>Net current assets</b>			2,026		15,018
<b>Total assets less current liabilities</b>			<u>3,779</u>		<u>18,897</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			3,679		18,797
<b>Shareholders' funds</b>			<u>3,779</u>		<u>18,897</u>

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 23 December 2011



M A Thomas  
Director

Company Registration No. 4917628

# THE KAIZEN IMPLEMENTATION COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 November 2010	15,120
Additions	183
At 31 October 2011	<u>15,303</u>
<b>Depreciation</b>	
At 1 November 2010	11,242
Charge for the period	2,308
At 31 October 2011	<u>13,550</u>
<b>Net book value</b>	
At 31 October 2011	<u>1,753</u>
At 31 October 2010	<u>3,879</u>

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>