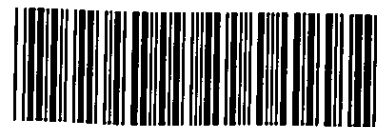


Company Registration No 04917628 (England and Wales)

THE KAIZEN IMPLEMENTATION CO LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2012

WEDNESDAY



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COMPANIES HOUSE

THE KAIZEN IMPLEMENTATION CO LIMITED

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2021-2022

THE KAIZEN IMPLEMENTATION CO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,916		1,753
Current assets					
Debtors		51,456		15,478	
Cash at bank and in hand		4,815		20,043	
		<u>56,271</u>		<u>35,521</u>	
Creditors amounts falling due within one year		<u>(36,453)</u>		<u>(33,495)</u>	
Net current assets			19,818		2,026
Total assets less current liabilities			<u>21,734</u>		<u>3,779</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,634		3,679
Shareholders' funds			<u>21,734</u>		<u>3,779</u>

For the financial Period ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476 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 Period and of its profit or loss for the financial Period 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 2 January 2013



Mr A Thomas
Director

Company Registration No 04917628

THE KAIZEN IMPLEMENTATION CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2012

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

	£
Cost	
At 1 November 2011	15,304
Additions	1,791
	<hr/>
At 31 October 2012	17,095
	<hr/>
Depreciation	
At 1 November 2011	13,550
Charge for the period	1,629
	<hr/>
At 31 October 2012	15,179
	<hr/>
Net book value	
At 31 October 2012	1,916
	<hr/>
At 31 October 2011	1,753
	<hr/>

THE KAIZEN IMPLEMENTATION CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 OCTOBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>