

Registered Number 04952141

KEMPAIR LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	4,065	4,555
		<u>4,065</u>	<u>4,555</u>
Current assets			
Stocks		5,000	4,250
Debtors		18,784	19,401
Cash at bank and in hand		46,956	35,813
		<u>70,740</u>	<u>59,464</u>
Creditors: amounts falling due within one year		<u>(26,910)</u>	<u>(25,906)</u>
Net current assets (liabilities)		<u>43,830</u>	<u>33,558</u>
Total assets less current liabilities		<u>47,895</u>	<u>38,113</u>
Total net assets (liabilities)		<u>47,895</u>	<u>38,113</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		47,893	38,111
Shareholders' funds		<u>47,895</u>	<u>38,113</u>

- For the year ending 31 January 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 16 October 2013

And signed on their behalf by:

S Shepherd, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery - 25% reducing balance

Motor vehicles - 25% reducing balance

Fixtures & fittings - 25% reducing balance

Other accounting policies**Deferred Taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	17,185
Additions	867
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>18,052</u>
Depreciation	
At 1 February 2012	12,630
Charge for the year	1,357
On disposals	-
At 31 January 2013	<u>13,987</u>
Net book values	
At 31 January 2013	<u>4,065</u>
At 31 January 2012	<u>4,555</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1
1 A Ordinary shares of £1 each	1	1

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