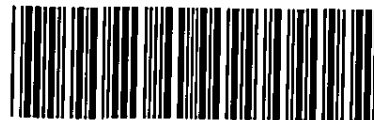


Company Registration No 05118416 (England and Wales)

KEWFERRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

THURSDAY



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28/02/2013

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COMPANIES HOUSE

KEWFERRY LIMITED

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KEWFERRY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		46,235		51,728
Current assets					
Stocks		13,774		15,268	
Debtors		35,649		25,816	
Cash at bank and in hand		323		2,509	
		<u>49,746</u>		<u>43,593</u>	
Creditors amounts falling due within one year		<u>(191,801)</u>		<u>(171,150)</u>	
Net current liabilities			<u>(142,055)</u>		<u>(127,557)</u>
Total assets less current liabilities			<u>(95,820)</u>		<u>(75,829)</u>
			<u>(95,820)</u>		<u>(75,829)</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			(96,120)		(76,129)
Shareholders' funds			<u>(95,820)</u>		<u>(75,829)</u>

KEWFERRY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

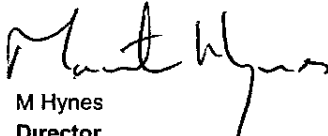
AS AT 31 MAY 2012

For the financial year ended 31 May 2012 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 27/2/2013



M Hynes
Director

Company Registration No 05118416

KEWFERRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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)

As shown by the financial statements the liabilities of the company exceed its assets. The continuation of the company's activities is dependent upon the continued support of the directors and the directors have confirmed that they will not withdraw their support for the next twelve months from the date of approving these financial statements. On this basis the directors consider it appropriate to prepare the financial statements on the going concern basis.

1.2 Turnover

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

1.3 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:

Plant and machinery	15% reducing balance
Fixtures, fittings and equipment	10% reducing balance or 33% straight line
Motor vehicles	25% reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

KEWFERRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	85,291
Additions	3,431
At 31 May 2012	88,722
Depreciation	
At 1 June 2011	33,563
Charge for the year	8,924
At 31 May 2012	42,487
Net book value	
At 31 May 2012	46,235
At 31 May 2011	51,728

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
300 ordinary shares of £1 each	300	300