

**Registered Number 05237852**

**Kevin Anthony Properties Limited**

**Abbreviated Accounts**

**30 September 2012**

## Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	5,747	7,184
Tangible	3	843	1,124
		<u>6,590</u>	<u>8,308</u>
<b>Current assets</b>			
Cash at bank and in hand		13	
Total current assets		<u>13</u>	<u></u>
<b>Creditors: amounts falling due within one year</b>	4	(5,301)	(15,806)
<b>Net current assets (liabilities)</b>		(5,288)	(15,806)
<b>Total assets less current liabilities</b>		<u>1,302</u>	<u>(7,498)</u>
<b>Total net assets (liabilities)</b>		<u>1,302</u>	<u>(7,498)</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		1,202	(7,598)

**Shareholders funds**

1,302

(7,498)

- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2013

And signed on their behalf by:

**Mr K A Woodall, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment                      25%

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 October 2011	7,184
At 30 September 2012	<u>7,184</u>

**Amortisation**

Charge for year	1,437
At 30 September 2012	<u>1,437</u>

**Net Book Value**

At 30 September 2012	5,747
At 30 September 2011	<u>7,184</u>

**3 Tangible fixed assets**

	<b>Equipment</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 October 2011	1,499	1,499
Additions	0	0
Disposals	0	0
At 30 September 2012	<u>1,499</u>	<u>1,499</u>

At 30 September 2012

<u>1,499</u>	<u>1,499</u>
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**Depreciation**

At 01 October 2011	375	375
Charge for year	281	281
On disposals	0	0
At 30 September 2012	<u>656</u>	<u>656</u>

**Net Book Value**

At 30 September 2012	843	843
At 30 September 2011	<u>1,124</u>	<u>1,124</u>

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Bank loans and overdrafts		13
Taxation and Social Security	18	18
Other creditors	5,283	15,775
	<u>5,301</u>	<u>15,806</u>

5 **Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
100000 Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**6 Related party disclosures**

There were no transactions with related parties such as require disclosure under the Financial Reporting Standard for Smaller Entities.

**7 Controlling Party**

The company was under the control of the director Mr K A Woodall throughout the current and preceding year. Mr Woodall is the sole shareholder.