Registered number
05641595

KPS London Limited

Abbreviated Accounts

31 December 2013

KPS London Limited

Registered number: 05641595

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		140		440
Current assets					
Debtors		416		140	
Cash at bank and in hand		144,972		4,628	
		145,388		4,768	
Creditors: amounts falling due within one year		(84,071)		(22,751)	
Net current assets/(liabilities)			61,317		(17,983)
Net assets/(liabilities)			61,457		(17,543)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			61,455		(17,545)
Shareholders' funds			61,457		(17,543)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Miria Kyprianou

Director

Approved by the board on 22 July 2014

KPS London Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,723
At 31 December 2013	1,723
Depreciation	
At 1 January 2013	1,283
Charge for the year	300
At 31 December 2013	1,583
Net book value	
At 31 December 2013	140
At 31 December 2012	440

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

4 Transactions with the directors

During the year, the company operated a loan account with the director, as shown in other creditors. The movement on this loan account was as follows:

At 1 January 2013	21,540
Loan to company	31,213
Repayment from company	(21,883)
At 31 December 2013	30,870