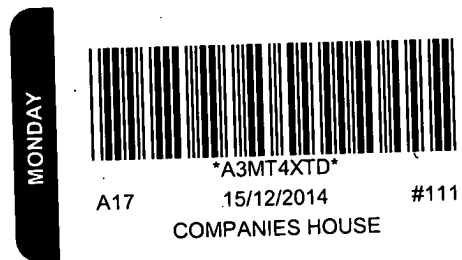


Registration number 05743076

K.N.A. (Yorkshire) Limited

Abbreviated accounts

for the year ended 31 March 2014



K.N.A. (Yorkshire) Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,463		1,970
Investments	2		5,402		6,203
			<u>6,865</u>		<u>8,173</u>
Current assets					
Stocks		2,346		6,696	
Cash at bank and in hand		15,573		9,810	
		<u>17,919</u>		<u>16,506</u>	
Creditors: amounts falling due within one year		<u>(18,166)</u>		<u>(16,427)</u>	
Net current (liabilities)/assets			<u>(247)</u>		<u>79</u>
Total assets less current liabilities			6,618		8,252
Provisions for liabilities			<u>(293)</u>		<u>(394)</u>
Net assets			<u>6,325</u>		<u>7,858</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			5,325		6,858
Shareholders' funds			<u>6,325</u>		<u>7,858</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

K.N.A. (Yorkshire) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

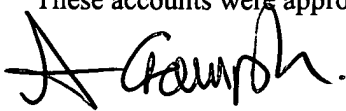
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 11/12/12 , and are signed on their behalf by:



**A Crampton
Director**

Registration number 05743076

The notes on pages 3 to 4 form an integral part of these financial statements.

K.N.A. (Yorkshire) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total value, including value added tax, of services provided during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
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1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.7. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

K.N.A. (Yorkshire) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 April 2013	6,419	25,919	32,338
Additions	498	-	498
Disposals	(2,897)	-	(2,897)
At 31 March 2014	<u>4,020</u>	<u>25,919</u>	<u>29,939</u>
Depreciation and Provision for diminution in value			
At 1 April 2013	4,449	19,716	24,165
On disposals	(2,897)	-	(2,897)
Charge for year and movement	1,005	801	1,806
At 31 March 2014	<u>2,557</u>	<u>20,517</u>	<u>23,074</u>
Net book values			
At 31 March 2014	<u>1,463</u>	<u>5,402</u>	<u>6,865</u>
At 31 March 2013	<u>1,970</u>	<u>6,203</u>	<u>8,173</u>
3. Share capital		2014 £	2013 £
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Equity Shares			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>