

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Kwik Surfacing Limited



Mason & Co.

ACCOUNTANTS AND BUSINESS ADVISORS

T: 01733 306573 M: 0787 283 3970 E: mail@mcoaccountants.co.uk

62 CHANDLERS, ORTON BRIMBLES, PETERBOROUGH PE2 5YW

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for the Year Ended 31 March 2012

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Kwik Surfacing Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: P Townsend

SECRETARY: M J Skelton

REGISTERED OFFICE: 6 Willow Close
Doddington
Cambridgeshire
PE15 0LJ

REGISTERED NUMBER: 06275104 (England and Wales)

ACCOUNTANTS: Mason & Co
62 Chandlers
Orton Brimble
Peterborough
PE2 5YW

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		3,880		6,199
CURRENT ASSETS					
Debtors		24,595		6,853	
Cash at bank and in hand		24,760		19,767	
		49,355		26,620	
CREDITORS					
Amounts falling due within one year		19,132		25,152	
NET CURRENT ASSETS			30,223		1,468
TOTAL ASSETS LESS CURRENT LIABILITIES			34,103		7,667
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			34,003		7,567
SHAREHOLDERS' FUNDS			34,103		7,667

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

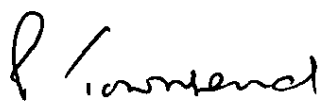
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 4 December 2012 and were signed by

P Townsend - Director



Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	9,275
DEPRECIATION	
At 1 April 2011	3,076
Charge for year	2,319
At 31 March 2012	5,395
NET BOOK VALUE	
At 31 March 2012	3,880
At 31 March 2011	6,199

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary Shares	£1	100	100