

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Kwik Surfacing Limited



**Mason & Co.**  
ACCOUNTANTS AND BUSINESS ADVISORS

T: 01733 306573 M: 0787 283 3970 E: [mail@mcoaccountants.co.uk](mailto:mail@mcoaccountants.co.uk)

62 CHANDLERS, ORTON BRIMBLES, PETERBOROUGH PE2 5YW

Kwik Surfacing Limited (Registered number 06275104)

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for the Year Ended 31 March 2013

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Kwik Surfacing Limited

Company Information  
for the Year Ended 31 March 2013

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<b>DIRECTOR:</b>	P Townsend
<b>SECRETARY:</b>	M J Skelton
<b>REGISTERED OFFICE:</b>	6 Willow Close Doddington Cambridgeshire PE15 0LJ
<b>REGISTERED NUMBER:</b>	06275104 (England and Wales)
<b>ACCOUNTANTS:</b>	Mason & Co 62 Chandlers Orton Brimbles Peterborough PE2 5YW

Abbreviated Balance Sheet  
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,408		3,880
<b>CURRENT ASSETS</b>					
Debtors		7,816		24,595	
Cash at bank and in hand		18,120		24,760	
		25,936		49,355	
<b>CREDITORS</b>					
Amounts falling due within one year		18,196		19,132	
<b>NET CURRENT ASSETS</b>			7,740		30,223
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,148		34,103
<b>CREDITORS</b>					
Amounts falling due after more than one year			3,291		-
<b>NET ASSETS</b>			12,857		34,103
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			12,757		34,003
<b>SHAREHOLDERS' FUNDS</b>			12,857		34,103

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Kwik Surfacing Limited (Registered number: 06275104)

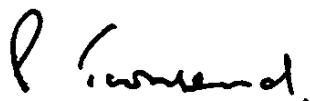
Abbreviated Balance Sheet - continued

31 March 2013

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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 2 December 2013 and were signed by:



P Townsend - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

**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 services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on cost

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	9,275
Additions	11,211
Disposals	(9,275)
At 31 March 2013	11,211
<b>DEPRECIATION</b>	
At 1 April 2012	5,395
Charge for year	2,803
Eliminated on disposal	(5,395)
At 31 March 2013	2,803
<b>NET BOOK VALUE</b>	
At 31 March 2013	8,408
At 31 March 2012	3,880

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
100	Ordinary Shares	£1	100	100