

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Kwik Surfacing Limited



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

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62 CHANDLERS, ORTON BRIMBLES, PETERBOROUGH PE2 5YW

Kwik Surfacing Limited

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for the Year Ended 31 March 2014

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Kwik Surfacing Limited

Company Information  
for the Year Ended 31 March 2014

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**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 Brimbles  
Peterborough  
PE2 5YW

Abbreviated Balance Sheet  
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,605		8,408
<b>CURRENT ASSETS</b>					
Debtors		18,445		7,816	
Cash at bank		35,783		18,120	
		54,228		25,936	
<b>CREDITORS</b>					
Amounts falling due within one year		26,405		18,196	
<b>NET CURRENT ASSETS</b>			27,823		7,740
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			33,428		16,148
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		3,291
<b>NET ASSETS</b>			33,428		12,857
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			33,328		12,757
<b>SHAREHOLDERS' FUNDS</b>			33,428		12,857

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 2014

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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 9 October 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'P Townsend', is written over the printed name.

P Townsend - Director

The notes form part of these abbreviated accounts

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## 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 2013	
and 31 March 2014	11,211
<b>DEPRECIATION</b>	
At 1 April 2013	2,803
Charge for year	2,803
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At 31 March 2014	5,606
<b>NET BOOK VALUE</b>	
At 31 March 2014	5,605
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At 31 March 2013	8,408
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## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary Shares	£1	100	100
			<hr/>	<hr/>