

KELVIN ARCHER LIMITED

**Company Registration Number:
06425093 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

KELVIN ARCHER LIMITED

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KELVIN ARCHER LIMITED

Company Information

for the Period Ended 31 December 2016

Director:	Kelvin Archer
Registered office:	29 High Street Hemel Hempstead Hertfordshire HP1 3AA
Company Registration Number:	06425093 (England and Wales)

KELVIN ARCHER LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	3	300	400
Total fixed assets:		<u>300</u>	<u>400</u>
Current assets			
Cash at bank and in hand:		38,720	66,473
Total current assets:		<u>38,720</u>	<u>66,473</u>
Prepayments and accrued income:		100	100
Creditors: amounts falling due within one year:	4	(7,616)	(12,844)
Net current assets (liabilities):		<u>31,204</u>	<u>53,729</u>
Total assets less current liabilities:		<u>31,504</u>	<u>54,129</u>
Total net assets (liabilities):		<u>31,504</u>	<u>54,129</u>

The notes form part of these financial statements

KELVIN ARCHER LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		31,404	54,029
Shareholders funds:		31,504	54,129

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 9 January 2017

And Signed On Behalf Of The Board By:

Name: Kelvin Archer

Status: Director

The notes form part of these financial statements

KELVIN ARCHER LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is the total of work done or services provided net of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the rate of 20% on a straight line basis in respect of Fixtures and Fittings.

Intangible fixed assets amortisation policy

Intangible assets are written off over their useful economic life.

KELVIN ARCHER LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Dividends

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Dividends paid	25,000	25,000

KELVIN ARCHER LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

3. Tangible assets

	Fixtures & fittings	Total
Cost	£	£
At 01 January 2016	500	500
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 December 2016	500	500
Depreciation		
At 01 January 2016	100	100
Charge for year	100	100
On disposals	(0)	(0)
Other adjustments	0	0
At 31 December 2016	200	200
Net book value		
At 31 December 2016	300	300
At 31 December 2015	400	400

KELVIN ARCHER LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

4.Creditors: amounts falling due within one year note

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Taxation and social security	2,332	1,795
Other creditors	5,284	11,049
Total	7,616	12,844

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.