

Registered number
06425093


Kelvin Archer Limited

Abbreviated Accounts

31 December 2014

COMPANIES HOUSE

FRIDAY



A41NOU3T

A13 20/02/2015 #262

COMPANIES HOUSE

Kelvin Archer Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2014

06425093

	Notes	2014 £	2013 £
Current assets			
Stocks	-	3,000	
Debtors	4,300	208	
Cash at bank and in hand	84,161	98,068	
	88,461	101,276	
Creditors: amounts falling due within one year	(10,126)	(11,816)	
Net current assets		78,335	89,460
Net assets		78,335	89,460
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		78,235	89,360
Shareholder's funds		78,335	89,460

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



K Archer
Director

Approved by the board on 19 February 2015

Kelvin Archer Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

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

Turnover

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 January 2014	60,000
At 31 December 2014	60,000

Amortisation

At 1 January 2014	60,000
At 31 December 2014	60,000

Net book value

At 31 December 2014	-
---------------------	---

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100