

REGISTERED NUMBER: 06909938 (England and Wales)

KXB LIMITED

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2013

KXB LIMITED (REGISTERED NUMBER: 06909938)

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013

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	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**KXB LIMITED**

**Company Information**  
**for the Year Ended 31 March 2013**

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**Director:** Mrs K Butler

**Registered office:** 12 High Street  
West Haddon  
Northampton  
Northamptonshire  
NN6 7AP

**Registered number:** 06909938 (England and Wales)

**Accountants:** Cobley Desborough  
Chartered Certified Accountants  
Chartered Tax Advisers  
Artisans' House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

Abbreviated Balance Sheet

31 March 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,549	1,763
<b>CURRENT ASSETS</b>			
Debtors		-	20
Cash at bank		<u>13,456</u>	<u>11,607</u>
		13,456	11,627
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,470</u>	<u>11,970</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,014)</u>	<u>(343)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		535	1,420
<b>PROVISIONS FOR LIABILITIES</b>		<u>310</u>	<u>353</u>
<b>NET ASSETS</b>		<u><u>225</u></u>	<u><u>1,067</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>224</u>	<u>1,066</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>225</u></u>	<u><u>1,067</u></u>

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 her responsibilities for:

- (a) 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.
- (b)

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 1 December 2013 and were signed by:

Mrs K Butler - Director

The notes form part of these abbreviated accounts

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

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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 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.

Office furniture - 25% on reducing balance

Computer equipment - 30% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>Cost</b>	
At 1 April 2012	2,954
Additions	344
At 31 March 2013	<u>3,298</u>
<b>Depreciation</b>	
At 1 April 2012	1,191
Charge for year	558
At 31 March 2013	<u>1,749</u>
<b>Net book value</b>	
At 31 March 2013	<u>1,549</u>
At 31 March 2012	<u>1,763</u>

3. CALLED UP SHARE CAPITAL

Allocated, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.