

Registered Number 07122692

KIAZEN YARDLEY LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	72,000	86,400
Tangible assets	3	18,756	22,066
		<u>90,756</u>	<u>108,466</u>
Current assets			
Stocks		107,210	103,580
Debtors		10,437	10,000
Cash at bank and in hand		9,583	254
		<u>127,230</u>	<u>113,834</u>
Creditors: amounts falling due within one year		<u>(38,091)</u>	<u>(47,560)</u>
Net current assets (liabilities)		<u>89,139</u>	<u>66,274</u>
Total assets less current liabilities		<u>179,895</u>	<u>174,740</u>
Creditors: amounts falling due after more than one year		(187,300)	(187,300)
Provisions for liabilities		<u>(3,751)</u>	<u>(4,413)</u>
Total net assets (liabilities)		<u>(11,156)</u>	<u>(16,973)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,256)	(17,073)
Shareholders' funds		<u>(11,156)</u>	<u>(16,973)</u>

- For the year ending 31 January 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 October 2015

And signed on their behalf by:
Mohammed Nazir, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Fixtures, fittings and equipment: 15% Reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual installments over its estimated useful economic life of 10 year.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	144,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>144,000</u>
Amortisation	
At 1 February 2014	57,600
Charge for the year	14,400
On disposals	-
At 31 January 2015	<u>72,000</u>
Net book values	
At 31 January 2015	<u>72,000</u>
At 31 January 2014	<u>86,400</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	47,120
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>47,120</u>
Depreciation	

At 1 February 2014	25,054
Charge for the year	3,310
On disposals	-
At 31 January 2015	<u>28,364</u>
Net book values	
At 31 January 2015	<u>18,756</u>
At 31 January 2014	<u>22,066</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.