

Registered Number 07288683

K R KNEALE LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,430	354
		<u>1,430</u>	<u>354</u>
Current assets			
Debtors		7,923	44,511
Cash at bank and in hand		187	6,846
		<u>8,110</u>	<u>51,357</u>
Creditors: amounts falling due within one year		<u>(7,750)</u>	<u>(48,881)</u>
Net current assets (liabilities)		<u>360</u>	<u>2,476</u>
Total assets less current liabilities		<u>1,790</u>	<u>2,830</u>
Provisions for liabilities		<u>(286)</u>	<u>(71)</u>
Total net assets (liabilities)		<u>1,504</u>	<u>2,759</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,404	2,659
Shareholders' funds		<u>1,504</u>	<u>2,759</u>

- For the year ending 30 June 2014 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 22 March 2015

And signed on their behalf by:

K Kneale, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year , exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	399
Additions	1,178
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,577</u>
Depreciation	
At 1 July 2013	45
Charge for the year	102
On disposals	-
At 30 June 2014	<u>147</u>
Net book values	
At 30 June 2014	<u>1,430</u>
At 30 June 2013	<u>354</u>

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