

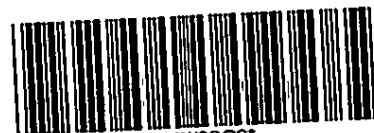
Registration number 7293901

# Kay Linnell & Company Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

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COMPANIES HOUSE

**Kay Linnell & Company Limited**  
**Contents**

Abbreviated Balance Sheet .. 1

Notes to the Abbreviated Accounts .. 2

**Kay Linnell & Company Limited**  
**(Registration number: 7293901)**  
**Abbreviated Balance Sheet at 31 December 2013**

	Note	2013 £	2012 £
<b>Current assets</b>			
Stocks		10,147	6,870
Debtors		11,839	19,046
Cash at bank and in hand		447	626
		<u>22,433</u>	<u>26,542</u>
Creditors Amounts falling due within one year		<u>(23,275)</u>	<u>(27,091)</u>
Net liabilities		<u>(842)</u>	<u>(549)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(942)</u>	<u>(649)</u>
Shareholders' deficit		<u>(842)</u>	<u>(549)</u>

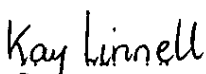
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 14 March 2014 and signed on its behalf by

  
K Linnell  
Director

**Kay Linnell & Company Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2013**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Going concern**

The financial statements have been prepared on a going concern basis

**Turnover**

Turnover represents amounts invoiced during the period, net of value added tax, for completed accountancy and taxation services

**Work in progress**

Work in progress is valued at the lower of cost and net realisable value

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

**2 Share capital**

**Allotted, called up and fully paid shares**

	2013		2012	
	No	£	No.	£
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>