

Company Registration No. 07583742 (England and Wales)

KP ESTATE MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

KP ESTATE MANAGEMENT LIMITED

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KP ESTATE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,108		8,211
Current assets					
Debtors		3,241		3,521	
Cash at bank and in hand		1,466		-	
		<u>4,707</u>		<u>3,521</u>	
Creditors: amounts falling due within one year		<u>(4,707)</u>		<u>(6,982)</u>	
Net current assets/(liabilities)			-		(3,461)
Total assets less current liabilities			<u>4,108</u>		<u>4,750</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,107		4,749
Shareholder's funds			<u>4,108</u>		<u>4,750</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 14 December 2015

Mr K Parkin
Director

Company Registration No. 07583742

KP ESTATE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on cost
Motor vehicles	20% on cost

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	20,521
Depreciation	
At 1 April 2014	12,310
Charge for the year	4,103
At 31 March 2015	16,413
Net book value	
At 31 March 2015	4,108
At 31 March 2014	8,211

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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