Kiely Planning Ltd

**Abbreviated Accounts** 

30 November 2013

**Kiely Planning Ltd** 

Registered number: 08277359

**Abbreviated Balance Sheet** 

as at 30 November 2013

Notes			2013
			£
Fixed assets			
Tangible assets	2		1,696
Current assets			
Debtors		9,814	
Cash at bank and in hand		37,220	
		47,034	
		,	
Creditors: amounts falling due			
within one year		(35,278)	
Net current assets			11,756
Net assets		-	13,452
Capital and reserves			
Called up share capital	3		100
Profit and loss account			13,352
Shareholders' funds		- -	13,452

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Colin Kiely

Director

Approved by the board on 17 February 2014

# Kiely Planning Ltd Notes to the Abbreviated Accounts for the year ended 30 November 2013

## 1 Accounting policies

### Basis of preparation

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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% Reducing Balance

Tangible fixed assets			£
Cost			
Additions			2,261
At 30 November 2013			2,261
Depreciation			
Charge for the year			565
At 30 November 2013			565
Net book value			
At 30 November 2013			1,696
Share canital	Nominal	2013	2013
Gilaro Gapitar			£
Allotted, called up and fully paid:	Talao	Numbor	~
Ordinary shares	£1 each	100	100
	Nominal	Number	Amount
	value		£
Shares issued during the period:			
Ordinary shares	£1 each	100	100
	Cost Additions At 30 November 2013  Depreciation Charge for the year At 30 November 2013  Net book value At 30 November 2013  Share capital  Allotted, called up and fully paid: Ordinary shares  Shares issued during the period:	Cost Additions At 30 November 2013  Depreciation Charge for the year At 30 November 2013  Net book value At 30 November 2013  Share capital Allotted, called up and fully paid: Ordinary shares  Shares issued during the period:	Cost Additions At 30 November 2013  Depreciation Charge for the year At 30 November 2013  Net book value At 30 November 2013  Share capital Nominal value Number Allotted, called up and fully paid: Ordinary shares  Nominal Number Value  Shares issued during the period:

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the Companies Act 2006.