

Registered number
08277359

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
		<hr/> 47,034
Creditors: amounts falling due within one year		(35,278)
Net current assets		<hr/> 11,756
Net assets		<hr/> 13,452
Capital and reserves		
Called up share capital	3	100
Profit and loss account		13,352
Shareholders' funds		<hr/> 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

1 Accounting policies

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 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 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
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2013 Number	2013 £
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Nominal value	Number	Amount £
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the Companies Act 2006.