

**Registered Number 08314226**

**KIRKBYMOORSIDE LANDROVERS LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	13,243
		<u>13,243</u>
<b>Current assets</b>		
Stocks		6,750
Debtors		19,729
Cash at bank and in hand		66,760
		<u>93,239</u>
<b>Creditors: amounts falling due within one year</b>		<u>(81,372)</u>
<b>Net current assets (liabilities)</b>		<u>11,867</u>
<b>Total assets less current liabilities</b>		<u>25,110</u>
<b>Provisions for liabilities</b>		<u>(1,024)</u>
<b>Total net assets (liabilities)</b>		<u>24,086</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		24,084
<b>Shareholders' funds</b>		<u>24,086</u>

- For the year ending 30 November 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 20 August 2014

And signed on their behalf by:

**P D Wade, Director**

**Miss K L Moulson, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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).

**Turnover policy**

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

**Tangible assets depreciation policy**

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 15% reducing balance

Motor vehicles 25% reducing balance

**Other accounting policies**

Stock

Stock is valued at the lower of cost and net realisable value.

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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	17,369
Disposals	(1,909)
Revaluations	-
Transfers	-
At 30 November 2013	<u>15,460</u>
<b>Depreciation</b>	
Charge for the year	2,217
On disposals	-
At 30 November 2013	<u>2,217</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>13,243</u></u>

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### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
2 Ordinary shares of £1 each	2

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