

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014**  
**FOR**  
**KESTEVEN DECORATING SERVICES LIMITED**

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FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014**

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**KESTEVEN DECORATING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014**

**DIRECTORS:** Mr N King  
Mrs M R King

**SECRETARY:** Mrs M R King

**REGISTERED OFFICE:** Harwood House  
Park Road  
Melton Mowbray  
Leicestershire  
LE13 1TX

**REGISTERED NUMBER:** 08443981 (England and Wales)

**ACCOUNTANTS:** Osbornes Tax And Advisory Limited  
Harwood House  
Park Road  
Melton Mowbray  
Leicestershire  
LE13 1TX

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		11,237
<b>CURRENT ASSETS</b>			
Stocks		5,998	
Debtors		41,651	
Cash at bank		19,510	
		<u>67,159</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>66,671</u>	
<b>NET CURRENT ASSETS</b>			<u>488</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,725</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>451</u>
<b>NET ASSETS</b>			<u><u>11,274</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>11,174</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>11,274</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2014 and were signed on its behalf by:

Mr N King - Director

Mrs M R King - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on cost and 25% on reducing balance

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	15,045
At 31 March 2014	<u>15,045</u>
<b>DEPRECIATION</b>	
Charge for period	3,808
At 31 March 2014	<u>3,808</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u>11,237</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	1	50
50	Ordinary B	1	50
			<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary A shares of 1 each  
50 Ordinary B shares of 1 each

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.