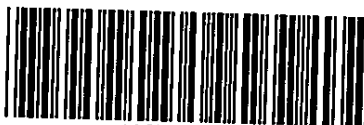


REGISTERED NUMBER: OC359455 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
KC E-Systems LLP**

SATURDAY



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21/09/2013

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COMPANIES HOUSE

KC E-Systems LLP (Registered number OC359455)

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012**

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KC E-Systems LLP
General Information
for the Year Ended 31 December 2012

DESIGNATED MEMBERS	K C Controls Limited M A Howarth A Carter M I Robinson A B Wort
REGISTERED OFFICE	17 Bell Centre Newton Road Crawley West Sussex RH10 9FZ
REGISTERED NUMBER	OC359455 (England and Wales)
ACCOUNTANTS	Bullmores LLP Chartered Accountants Old Printers Yard 156 South Street Dorking Surrey RH4 2HF

KC E-Systems LLP (Registered number OC359455)

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		4,813		13,833
CURRENT ASSETS					
Stocks		-		4,277	
Debtors		8,052		9,356	
Cash at bank and in hand		128,895		119,447	
		<u>136,947</u>		<u>133,080</u>	
CREDITORS					
Amounts falling due within one year		27,158		17,960	
NET CURRENT ASSETS			109,789		115,120
TOTAL ASSETS LESS CURRENT LIABILITIES			114,602		128,953
CREDITORS					
Amounts falling due after more than one year			-		594
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>114,602</u>		<u>128,359</u>
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>114,602</u>		<u>128,359</u>
TOTAL MEMBERS' INTERESTS			<u>114,602</u>		<u>128,359</u>
Members' other interests					

The LLP is entitled to exemption from audit under Section 479A of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to subsidiary LLPs for the year ended 31 December 2012

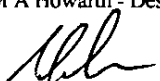
The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 16/9/12 and were signed by


M A Howarth - Designated member


A Carter - Designated member

The notes form part of these abbreviated accounts

KC E-Systems LLP (Registered number OC359455)

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents sales of electrical goods and services net of VAT. Where contracts span the year end an appropriate adjustment is made to amounts recoverable under contract.

Tangible fixed assets

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

Plant & equipment - 25% reducing balance

Stocks

Stock includes items held for resale, valued at cost on a first in first out basis. Stock is reviewed at the period end for recoverability.

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	18,460
Disposals	(9,896)
At 31 December 2012	<u>8,564</u>
DEPRECIATION	
At 1 January 2012	4,627
Charge for year	2,223
Eliminated on disposal	(3,099)
At 31 December 2012	<u>3,751</u>
NET BOOK VALUE	
At 31 December 2012	<u>4,813</u>
At 31 December 2011	<u>13,833</u>

3 BASIS OF PREPARATION

The members have considered the basis of preparation in the Report of the Members.