

Registered Number SC095882

KENNETH ANDERSON DESIGNS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	17,138	22,851
		<u>17,138</u>	<u>22,851</u>
Current assets			
Stocks		62,420	72,658
Debtors		14,737	17,679
Investments		-	-
Cash at bank and in hand		276	56,153
		<u>77,433</u>	<u>146,490</u>
Prepayments and accrued income		3,654	3,654
Creditors: amounts falling due within one year		(86,868)	(87,252)
Net current assets (liabilities)		<u>(5,781)</u>	<u>62,892</u>
Total assets less current liabilities		<u>11,357</u>	<u>85,743</u>
Creditors: amounts falling due after more than one year		(13,523)	0
Provisions for liabilities		(285)	(285)
Accruals and deferred income		(9,789)	(40,600)
Total net assets (liabilities)		<u>(12,240)</u>	<u>44,858</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(12,340)	44,758
Shareholders' funds		<u>(12,240)</u>	<u>44,858</u>

- For the year ending 31 March 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 September 2013

And signed on their behalf by:

Lee Collins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance.

Fixtures, fittings and equipment - 25% reducing balance.

Motor vehicles - 25% reducing balance.

Computer equipment - 25% reducing balance.

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	92,966
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	<u>92,966</u>
Depreciation	
At 1 April 2012	70,115
Charge for the year	5,713
On disposals	-
At 31 March 2013	<u>75,828</u>
Net book values	
At 31 March 2013	<u><u>17,138</u></u>
At 31 March 2012	<u><u>22,851</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
10 A Ordinary shares of £1 each	10	10
90 B Ordinary shares of £1 each	90	90

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