

Company Registration No. 314339 (Scotland)

KEVIN TRAPP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

TUESDAY



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09/06/2009

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COMPANIES HOUSE

KEVIN TRAPP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		2,137
Current assets			
Debtors		7,465	
Cash at bank and in hand		469	
		<u>7,934</u>	
Creditors: amounts falling due within one year		<u>(10,069)</u>	
Net current liabilities			(2,135)
Total assets less current liabilities			<u>2</u>
Capital and reserves			
Called up share capital	3		2
Shareholders' funds			<u>2</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 11/6/09


Mr Kevin Trapp
Director

KEVIN TRAPP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

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).

1.3 Turnover

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers outside the group and, in the case of long term contracts, credit is taken appropriate to the stage of completion when the outcome of the contract can be assessed with reasonable certainty.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	25% straight line
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2 Fixed assets

	Tangible assets £
Cost	
At 9 January 2007	-
Additions	2,849
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At 31 January 2008	2,849
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Depreciation	
At 9 January 2007	-
Charge for the year	712
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At 31 January 2008	712
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Net book value	
At 31 January 2008	2,137
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KEVIN TRAPP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2008

3	Share capital	2008
		£
	Authorised	
	100 Ordinary Shares of £1 each	100
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	Allotted, called up and fully paid	
	2 Ordinary Shares of £1 each	2
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4 Transactions with directors

The Director owed the company £3,147 on 31 January 2008.