

Registered number

03392508

K P I Services Limited

Abbreviated Accounts

31 March 2014

**K P I Services Limited****Registered number:** 03392508**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	230,232	235,794
<b>Current assets</b>			
Debtors		25,532	89,445
Cash at bank and in hand		59,552	53,587
		<u>85,084</u>	<u>143,032</u>
<b>Creditors: amounts falling due within one year</b>		<u>(50,314)</u>	<u>(114,743)</u>
<b>Net current assets</b>		34,770	28,289
<b>Net assets</b>		<u>265,002</u>	<u>264,083</u>
<b>Capital and reserves</b>			
Called up share capital	3	300,002	300,002
Profit and loss account		(35,000)	(35,919)
<b>Shareholders' funds</b>		<u>265,002</u>	<u>264,083</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E C Crossley

Director

Approved by the board on 12 December 2014

**K P I Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings	over the life of the lease
Other tangible fixed assets	15% reducing balance/25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	329,384
Additions	1,904
At 31 March 2014	<u>331,288</u>

**Depreciation**

At 1 April 2013	93,590
Charge for the year	7,466
At 31 March 2014	<u>101,056</u>

**Net book value**

At 31 March 2014	<u>230,232</u>
At 31 March 2013	<u>235,794</u>

**3 Share capital**

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	300,002	300,002

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