

REGISTERED NUMBER: 05893444 (England and Wales)

Amended.

Abbreviated Unaudited Accounts For The Year Ended 31 January 2013

for

KAREN MCKINLAY-GUNN LTD

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KAREN MCKINLAY-GUNN LTD

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For The Year Ended 31 January 2013**

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KAREN MCKINLAY-GUNN LTD

**Company Information
For The Year Ended 31 January 2013**

DIRECTOR: Mrs K McKinlay-Gunn

SECRETARY: J M Henson

REGISTERED OFFICE 10 Bankside
Finchampstead
Wokingham
Berkshire
RG40 3QB

REGISTERED NUMBER 05893444 (England and Wales)

ACCOUNTANTS: Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

KAREN MCKINLAY-GUNN LTD (REGISTERED NUMBER 05893444)

**Abbreviated Balance Sheet
31 January 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	5,891	3 243
CURRENT ASSETS			
Debtors		296	-
Cash at bank		1,284	99
		<u>1,580</u>	<u>99</u>
CREDITORS			
Amounts falling due within one year		6,154	2,696
		<u>6,154</u>	<u>2,696</u>
NET CURRENT LIABILITIES		(4,574)	(2,597)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,317</u>	<u>646</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,316	645
		<u>1,317</u>	<u>646</u>
SHAREHOLDERS' FUNDS		<u>1,317</u>	<u>646</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 30 October 2013 and were signed by



Mrs K McKinlay-Gunn - Director

The notes form part of these abbreviated accounts

KAREN MCKINLAY-GUNN LTD

Notes to the Abbreviated Accounts For The Year Ended 31 January 2013

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	9,248
Additions	5,320
Disposals	(300)
	<hr/>
At 31 January 2013	14,268
	<hr/>
DEPRECIATION	
At 1 February 2012	6,005
Charge for year	2,372
	<hr/>
At 31 January 2013	8,377
	<hr/>
NET BOOK VALUE	
At 31 January 2013	5,891
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At 31 January 2012	3,243
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
1	Ordinary	1	<hr/>	<hr/>

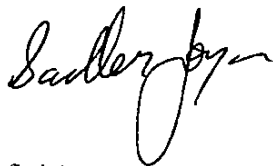
KAREN MCKINLAY-GUNN LTD

**Report of the Accountants to the Director of
Karen Mckinlay-Gunn Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us



Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

30 October 2013