

Kevin Elliott Limited

Abbreviated Accounts

31 December 2014

Registered number

04986194

Kevin Elliott Limited**Registered number:** 04986194**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,489	1,752
Current assets			
Debtors	20,734	22,006	
Creditors: amounts falling due within one year	(21,881)	(23,351)	
Net current liabilities		(1,147)	(1,345)
Net assets		342	407
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		242	307
Shareholders' funds		342	407

The director is 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 director acknowledges his 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.

Mr K Elliott

Director

Approved by the board on 30 September 2015

1 Accounting policies

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

Plant and machinery	15% reducing balance
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Stock is valued at the lower of cost and net realisable value.

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

£

At 1 January 2014	5,912
At 31 December 2014	<u>5,912</u>

At 1 January 2014	4,160
Charge for the year	263
At 31 December 2014	4,423

At 31 December 2014	1,489
At 31 December 2013	1,752

2013
£

Ordinary shares	£1 each	100	100
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