Company Registration No. 04525825 (England and Wales)
KIMBLE ESTATES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

KIMBLE ESTATES LIMITED

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KIMBLE ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,084		476
Current assets					
Debtors		-		1,072	
Cash at bank and in hand		83,825		36,817	
		83,825		37,889	
Creditors: amounts falling due within o year	one	(65,900)		(44,914)	
Net current assets/(liabilities)			17,925		(7,025
Total assets less current liabilities			19,009		(6,549)
Provisions for liabilities			(171)		(171
			18,838		(6,720
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,738		(6,820
Shareholders' funds			18,838		(6,720

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 March 2016

Mr P Conroy

Director

Company Registration No. 04525825

KIMBLE ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 amounts receivable for goods and services net of VAT and trade discounts.

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:

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

3

1100 00000	Tang	ible assets
		£
Cost		
At 1 July 2014		3,606
Additions		969
At 30 June 2015		4,575
Depreciation		
At 1 July 2014		3,130
Charge for the year		361
At 30 June 2015		3,491
Net book value		
At 30 June 2015		1,084
At 30 June 2014		476 ——
Share capital	2015 £	2014 £
Allotted, called up and fully paid	I,	Z,
100 Ordinary shares of £1 each	100	100

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