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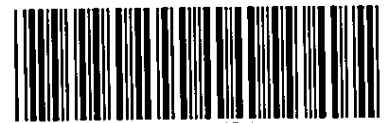
KEVAN BOUND LIMITED

Directors Report & Accounts

For the year ended

5th. April 2007

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COMPANIES HOUSE

KEVAN BOUND LIMITED

DIRECTORS K G BOUND

SECRETARY MRS J BOUND

REGISTERED OFFICE 22 STERNDAL DRIVE
WESTBURY PARK
NEWCASTLE
STAFFS
ST5 4HS

REGISTERED NUMBER 3554378

ANNUAL REPORT & ACCOUNTS -

Pages	4	Balance Sheet
	5-7	Notes to the Accounts

KEVAN BOUND LIMITED
BALANCE SHEET AS AT 5TH. APRIL 2007

Notes	2007 £	2007 £	2006 £	2006 £
1c8 <u>FIXED ASSETS</u>				
Tangible Assets		1,041		1,388
<u>CURRENT ASSETS</u>				
Cash at Bank	<u>3,336</u>		<u>3,064</u>	
<u>CREDITORS:</u>				
<u>AMOUNTS FALLING</u>				
<u>DUE WITHIN ONE YEAR</u>	<u>12,544</u>		<u>13,378</u>	
<u>NETT CURRENT ASSETS</u>		(9,208)		(10,314)
<u>TOTAL ASSETS</u>				
<u>LESS CURRENT LIABILITIES</u>		(8,167)		(8,926)
<u>NET ASSETS</u>		<u>(8,167)</u>		<u>(8,926)</u>
<u>CAPITAL & RESERVES</u>				
7 Issued Share Capital		100		100
6 Profit & loss Account		(8,267)		(9,026)
		<u>8,167</u>		<u>8,926</u>

For the year ended 5th April, 2007 the Company was entitled, in the directors' opinion to exemption under subsection (1) of Section 249A of the Companies Act 1985, as amended, and no notice has been deposited under subsection (2) of Section 249B of that Act in relation to the financial year then ended. The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, as amended as well as for preparing accounts which give a true and fair view of the state of affairs of the company as at 5th April 2007 and its profit for the financial year then ended in accordance with the requirements of that Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8, and, in the opinion of the directors the company is entitled to those exemptions on the basis that it qualifies as a small Company.

The financial statements on page 4 to 7 were approved by the Board of Directors on 3rd January 2008 and signed on its behalf by K. Bound

K.G. Bound Director

Dated 3rd January 2008

The notes on pages 5 to 7 form part of these accounts

KEVAN BOUND LIMITED

Notes on the Accounts.

1 ACCOUNTING POLICIES

(a) Basis of Accounting.

The Accounts have been prepared in accordance with the historical cost convention

(b) Deferred taxation.

Deferred taxation is provided by using the liability method only to the extent that the directors consider that a liability will arise in the foreseeable future No potential liability presently exists

(c) Depreciation.

Depreciation of fixed assets is calculated at annual rates on the written down values The rates principally in use are -

On Plant & Office Equipment	25%
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2 TURNOVER

Represents the net amounts receivable from customers in the ordinary course of business and from the principal activities and amounted to £68,618 (2006 - £73,121)

The Company does not export

3 DIRECTORS EMOLUMENTS.

Total emoluments for the year amounted to £4,800 all in respect of the Chairman -

4 CREDITORS	2007	2006
	£	£
Amounts due within one year		
Corporation Tax	9,823	11,008
Trade Creditors & Accruals	500	500
H M Customs & Excise - VAT	2,221	1,870
	<u>12,544</u>	<u>13,378</u>
Amounts due after one year	NIL	NIL
5 TAXATION	2007	2006
	£	£
Liability to UK		
Corporation Tax amounts to	<u>9,823</u>	<u>11,008</u>
	<u>9,823</u>	<u>11,008</u>
6 RESERVES.	2007	2006
	£	£
Balance b/f at 5th April 2006	(9,026)	(1,016)
Retained in year	<u>759</u>	(<u>8,010</u>)
Balance c/f at 5th April 2007	(<u>8,267</u>)	(<u>9,026</u>)
7 SHARE CAPITAL	2007	2006
	£	£
Authorised		
100 Ordinary Shares of £1 each	100	100
Issued		
100 Ordinary Shares of £1 each	100	100
Allotted in year	NIL	NIL

8 **FIXED ASSETS**

<u>Tangible Assets</u>	<u>Plant & Equipment</u> £
<u>Cost</u>	
At 1st 5th April 2006	3,788
Additions	<u>-</u>
At 5th April 2007	<u>3,788</u>
<u>Depreciation</u>	
At 5th April 2006	2,400
Charge in Year	347
On Disposals	<u>-</u>
At 5th April 2007	<u>2,747</u>
<u>Net Book Value</u>	
At 1st April 2006	1,388
At 5th April 2007	<u>1,041</u> <u>=====</u>

9 **ASSOCIATED COMPANIES**

There are no associated companies