

Abbreviated Unaudited Accounts
for the Period 1 July 2014 to 30 April 2015
for
KPS BUSINESS PARK LIMITED

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for the Period 1 July 2014 to 30 April 2015**

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KPS BUSINESS PARK LIMITED
Company Information
for the Period 1 July 2014 to 30 April 2015

DIRECTOR: P V Smyth

SECRETARY: H Smyth

REGISTERED OFFICE: Awbrook Park Farm
Ham Lane
Scaynes Hill
Haywards Heath
West Sussex
RH17 7PR

REGISTERED NUMBER: 02019114 (England and Wales)

ACCOUNTANTS: Bentleys Accounting Limited
Suite 6, 141/143 South Road
Haywards Heath
West Sussex
RH16 4LZ

KPS BUSINESS PARK LIMITED (Registered number: 02019114)

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		153,867		153,867
CURRENT ASSETS					
Cash at bank		28,712		2,000	
CREDITORS					
Amounts falling due within one year		<u>8,155</u>		<u>1,981</u>	
NET CURRENT ASSETS			<u>20,557</u>		<u>19</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			174,424		153,886
CREDITORS					
Amounts falling due after more than one year			<u>153,928</u>		<u>153,928</u>
NET ASSETS/(LIABILITIES)			<u>20,496</u>		<u>(42)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>20,494</u>		<u>(44)</u>
SHAREHOLDERS' FUNDS			<u>20,496</u>		<u>(42)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 22 December 2015 and were signed by:

P V Smyth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 July 2014 to 30 April 2015

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 services, 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	
and 30 April 2015	<u>153,867</u>
NET BOOK VALUE	
At 30 April 2015	<u>153,867</u>
At 30 June 2014	<u>153,867</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.4.15 £	30.6.14 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.