

REGISTERED NUMBER: 07525329 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

KBU Management Ltd

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for the Year Ended 28 February 2013**

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KBU Management Ltd

Company Information
for the Year Ended 28 February 2013

DIRECTOR: K B Underhill

REGISTERED OFFICE: 7 Wilton Close
Kingsmead
Northwich
Cheshire
CW9 8WE

REGISTERED NUMBER: 07525329 (England and Wales)

ACCOUNTANTS: Burton Beavan
Chartered Certified Accountants
112-114 Witton Street
Northwich
Cheshire
CW9 5NW

Abbreviated Balance Sheet
28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		-		883
CREDITORS					
Amounts falling due within one year		<u>64</u>		<u>1,432</u>	
NET CURRENT LIABILITIES			<u>(64)</u>		<u>(1,432)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(64)</u>		<u>(549)</u>
CREDITORS					
Amounts falling due after more than one year			<u>-</u>		<u>7,000</u>
NET LIABILITIES			<u>(64)</u>		<u>(7,549)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>(264)</u>		<u>(7,749)</u>
SHAREHOLDERS' FUNDS			<u>(64)</u>		<u>(7,549)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 29 November 2013 and were signed by:

K B Underhill - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 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.

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

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 March 2012	1,177
Disposals	(1,177)
At 28 February 2013	-
DEPRECIATION	
At 1 March 2012	294
Eliminated on disposal	(294)
At 28 February 2013	-
NET BOOK VALUE	
At 28 February 2013	-
At 29 February 2012	883

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
200	Ordinary	1	<u>200</u>	<u>200</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.