

Registered number
08432052

Kerswell Kids Ltd

Abbreviated Accounts

31 March 2015

Kerswell Kids Ltd**Registered number:** 08432052**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	11,419	5,608
Current assets			
Debtors		-	715
Cash at bank and in hand		31,784	22,872
		<u>31,784</u>	<u>23,587</u>
Creditors: amounts falling due within one year		<u>(8,985)</u>	<u>(5,707)</u>
Net current assets		22,799	17,880
Net assets		<u>34,218</u>	<u>23,488</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		34,217	23,487
Shareholder's funds		<u>34,218</u>	<u>23,488</u>

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 member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Jacqui Smith

Director

Approved by the board on 5 June 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 April 2008).

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	25% straight line
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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.

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At 1 April 2014	7,477
Additions	10,241
At 31 March 2015	<u>17,718</u>

At 1 April 2014	1,869
Charge for the year	4,430
At 31 March 2015	6,299

At 31 March 2015	11,419
At 31 March 2014	<u>5,608</u>

Nominal value	2015 Number	2015 £	2014 £
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Ordinary shares	£1 each	1	1	1
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