

**Registered Number 05688331**

**Kimmel Ltd**

**Abbreviated Accounts**

**31 January 2012**

**Kimmel Ltd**

**Registered Number 05688331**

**Company Information**

**Registered Office:**

4 Hightrees Drive  
West Didsbury  
Manchester  
M20 2JF

**Reporting Accountants:**

SJD Accountancy

82 King Street  
Manchester  
M2 4WQ

Kimmel Ltd

Registered Number 05688331

**Balance Sheet as at 31 January 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	1,326	724
		<u>1,326</u>	<u>724</u>
<b>Current assets</b>			
Debtors		0	8,350
Cash at bank and in hand		19,905	2,306
Total current assets		<u>19,905</u>	<u>10,656</u>
<b>Creditors: amounts falling due within one year</b>		(16,602)	(6,812)
<b>Net current assets (liabilities)</b>		3,303	3,844
<b>Total assets less current liabilities</b>		<u>4,629</u>	<u>4,568</u>
<b>Total net assets (liabilities)</b>		<u>4,629</u>	<u>4,568</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		4,628	4,567
<b>Shareholders funds</b>		<u>4,629</u>	<u>4,568</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2012

And signed on their behalf by:

**E Kimmel, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2011		1,313
Additions	-	<u>800</u>
At 31 January 2012	-	<u>2,113</u>
<b>Depreciation</b>		
At 01 February 2011		589
Charge for year	-	<u>198</u>
At 31 January 2012	-	<u>787</u>
<b>Net Book Value</b>		
At 31 January 2012		1,326
At 31 January 2011	-	<u>724</u>

3 **Share capital**

2012

2011

	£	£
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £10 each	1	1

4 **Transactions with directors**

E Kimmel had a loan during the year. The balance at 31 January 2012 was £- (1 February 2011 - £8,350), £8,350 was repaid during the year.