

KIRONE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 December 2013

THURSDAY



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A20

25/09/2014

#155

COMPANIES HOUSE

KIRONE LIMITED
Registered number: 04009524

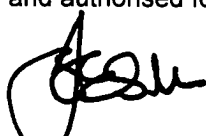
ABBREVIATED BALANCE SHEET
as at 31 December 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		153,630		153,694
CURRENT ASSETS					
Debtors		29,659		19,722	
Cash at bank		91,813		75,577	
		<u>121,472</u>		<u>95,299</u>	
CREDITORS: amounts falling due within one year		<u>(18,565)</u>		<u>(31,670)</u>	
NET CURRENT ASSETS			<u>102,907</u>		<u>63,629</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>256,537</u>		<u>217,323</u>
CREDITORS: amounts falling due after more than one year	3		<u>(109,548)</u>		<u>(109,548)</u>
NET ASSETS			<u><u>146,989</u></u>		<u><u>107,775</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>146,987</u>		<u>107,773</u>
SHAREHOLDERS' FUNDS			<u><u>146,989</u></u>		<u><u>107,775</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 September 2014.



J S E Salter
Director

The notes on pages 2 to 3 form part of these financial statements.

KIRONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2013

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold land and buildings	-	0%
Long-term leasehold land and buildings	-	5% straight line

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2013 and 31 December 2013

£
154,526

DEPRECIATION

At 1 January 2013

832

Charge for the year

64

At 31 December 2013

896

NET BOOK VALUE

At 31 December 2013

153,630

At 31 December 2012

153,694

**3. CREDITORS:
AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

Creditors include amounts not wholly repayable within 5 years as follows:

	2013 £	2012 £
Repayable other than by instalments	109,548	109,548

KIRONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2013

4. SHARE CAPITAL

	2013	2012
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	2	2
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