

**Registered Number 03806500**

**KISS TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	803	2,102
		<u>803</u>	<u>2,102</u>
<b>Current assets</b>			
Debtors		60,411	83,536
Cash at bank and in hand		655	-
		<u>61,066</u>	<u>83,536</u>
<b>Creditors: amounts falling due within one year</b>		<u>(47,625)</u>	<u>(33,125)</u>
<b>Net current assets (liabilities)</b>		<u>13,441</u>	<u>50,411</u>
<b>Total assets less current liabilities</b>		<u>14,244</u>	<u>52,513</u>
<b>Provisions for liabilities</b>		<u>(500)</u>	<u>(500)</u>
<b>Total net assets (liabilities)</b>		<u>13,744</u>	<u>52,013</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		13,644	51,913
<b>Shareholders' funds</b>		<u>13,744</u>	<u>52,013</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 November 2014

And signed on their behalf by:

**P Storey, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**Tangible assets depreciation policy**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment Straight line 33%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	60,483
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>60,483</u>
<b>Depreciation</b>	
At 1 April 2013	58,381
Charge for the year	1,299
On disposals	-
At 31 March 2014	<u>59,680</u>
<b>Net book values</b>	
At 31 March 2014	<u>803</u>
At 31 March 2013	<u>2,102</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

## 4 Transactions with directors

Name of director receiving advance or credit:	P Storey
Description of the transaction:	advances
Balance at 1 April 2013:	£ 3,524
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 March 2014:	<u>£ 3,524</u>

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Name of director receiving advance or credit:	B Gower
Description of the transaction:	advances
Balance at 1 April 2013:	£ 5,394
Advances or credits made:	£ 0
Advances or credits repaid:	£ 120
Balance at 31 March 2014:	<u>£ 5,274</u>

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