

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

KPS BUSINESS PARK LIMITED

FRIDAY



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COMPANIES HOUSE

KPS BUSINESS PARK LIMITED

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for the Year Ended 30 June 2014

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KPS BUSINESS PARK LIMITED

Company Information
for the Year Ended 30 June 2014

DIRECTOR: P V Smyth

SECRETARY: P V Smyth

REGISTERED OFFICE: Awbrook Park Farm
Ham Lane
Scaynes Hill
Haywards Heath
West Sussex
RH17 7PR

REGISTERED NUMBER: 02019114 (England and Wales)

ACCOUNTANTS: Bentleys Accounting Limited
Suite 6, 141/143 South Road
Haywards Heath
West Sussex
RH16 4LZ

1. The first part of the document is a list of the names of the persons who have been named in the document.

2. The second part of the document is a list of the names of the persons who have been named in the document.

3. The third part of the document is a list of the names of the persons who have been named in the document.

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KPS BUSINESS PARK LIMITED (Registered number: 02019114)

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		153,867		54,436
CURRENT ASSETS					
Cash at bank		2,000		-	
CREDITORS					
Amounts falling due within one year		1,981		54,498	
NET CURRENT ASSETS/(LIABILITIES)			19		(54,498)
TOTAL ASSETS LESS CURRENT LIABILITIES			153,886		(62)
CREDITORS					
Amounts falling due after more than one year			153,928		-
NET LIABILITIES			(42)		(62)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(44)		(64)
SHAREHOLDERS' FUNDS			(42)		(62)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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
- (b) 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.

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 21/12/14 and were signed by:



.....
P V Smyth - Director

The notes form part of these abbreviated accounts

KPS BUSINESS PARK LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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.

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 July 2013	54,436
Additions	99,431
	<hr/>
At 30 June 2014	153,867
	<hr/>
NET BOOK VALUE	
At 30 June 2014	153,867
	<hr/>
At 30 June 2013	54,436
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3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
2	Share capital 1	£1	2	2
			<hr/>	<hr/>