

Registered Number 06472732

KT PRESERVATIONS LIMITED

Abbreviated Accounts

31 March 2010

KT PRESERVATIONS LIMITED

Registered Number 06472732

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	7,044	6,592
Total fixed assets		7,044	6,592
Current assets			
Debtors		2,776	0
Cash at bank and in hand		738	598
Total current assets		<u>3,514</u>	<u>598</u>
Creditors: amounts falling due within one year		(3,180)	(5,811)
Net current assets		334	(5,213)
Total assets less current liabilities		<u>7,378</u>	<u>1,379</u>
Creditors: amounts falling due after one year		(5,380)	(0)
Total net Assets (liabilities)		1,998	1,379
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,996</u>	<u>1,377</u>
Shareholders funds		<u>1,998</u>	<u>1,379</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 14 December 2010

And signed on their behalf by:

Mr K Horton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	8,789
additions	2,799
disposals	
revaluations	
transfers	
At 31 March 2010	<u>11,588</u>
Depreciation	
At 31 March 2009	2,197
Charge for year	2,347
on disposals	
At 31 March 2010	<u>4,544</u>
Net Book Value	
At 31 March 2009	6,592
At 31 March 2010	<u>7,044</u>

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: