

Company Registration No 01233820 (England and Wales)

KYELINK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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KYELINK LIMITED

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KYELINK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

| | Notes | 2012 £ | £ | 2011 £ | £ |
|---|-------|-----------------|----------------|----------------|----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | 140,000 | | 140,000 | |
| Current assets | | | | | |
| Cash at bank and in hand | | 22,218 | | 11,502 | |
| Creditors amounts falling due within one year | | <u>(20,488)</u> | | <u>(9,389)</u> | |
| Net current assets | | | 1,730 | | 2,113 |
| Total assets less current liabilities | | | <u>141,730</u> | | <u>142,113</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | 100 | | 100 | |
| Revaluation reserve | | 132,500 | | 132,500 | |
| Profit and loss account | | <u>9,130</u> | | <u>9,513</u> | |
| Shareholders' funds | | | <u>141,730</u> | | <u>142,113</u> |

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 12 September 2013



P R Book
Director

Company Registration No 01233820

KYELINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover relates to Rent Receivable by the company from the letting of its property

1.3 Tangible fixed assets and depreciation

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

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

2 Fixed assets

| | Tangible assets £ |
|---|-------------------------|
| Cost or valuation | |
| At 1 January 2012 & at 31 December 2012 | 140,000 |
| At 31 December 2011 | 140,000 |

3 Share capital

| | 2012 £ | 2011 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |