

REGISTERED NUMBER: 02609083 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

FOR

KISMET ENTERPRISES LIMITED



KISMET ENTERPRISES LIMITED

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FOR THE YEAR ENDED 5 APRIL 2013

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KISMET ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2013

DIRECTORS:

D Myers
S C Myers

SECRETARY:

D Myers

REGISTERED OFFICE:

10 Molineaux Road
Shiregreen
Sheffield
South Yorkshire
S5 0JX

REGISTERED NUMBER:

02609083 (England and Wales)

ACCOUNTANTS:

Bowskills Tax & Business Advisers
1 Swinton Meadows Busi Park
Meadow Way
Swinton
Mexborough
South Yorkshire
S64 8BE

KISMET ENTERPRISES LIMITED (REGISTERED NUMBER: 02609083)

ABBREVIATED BALANCE SHEET

5 APRIL 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	796	1,802
CURRENT ASSETS			
Debtors		25,504	29,320
Cash at bank		3,026	3,663
		<u>28,530</u>	<u>32,983</u>
CREDITORS			
Amounts falling due within one year		<u>14,353</u>	<u>15,436</u>
NET CURRENT ASSETS		<u>14,177</u>	<u>17,547</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,973</u>	<u>19,349</u>
PROVISIONS FOR LIABILITIES		<u>159</u>	<u>360</u>
NET ASSETS		<u><u>14,814</u></u>	<u><u>18,989</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>14,714</u>	<u>18,889</u>
SHAREHOLDERS' FUNDS		<u><u>14,814</u></u>	<u><u>18,989</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on its behalf by

4th December 13

and were signed on

D Myers - Director



The notes form part of these abbreviated accounts

KISMET ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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

Computer equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2012	21,230
Additions	414
Disposals	(20,159)
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At 5 April 2013	1,485
	<hr/>
DEPRECIATION	
At 6 April 2012	19,428
Charge for year	200
Eliminated on disposal	(18,939)
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At 5 April 2013	689
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NET BOOK VALUE	
At 5 April 2013	796
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At 5 April 2012	1,802
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		100	100
			<hr/>	<hr/>

KISMET ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 5 APRIL 2013

4 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2013 and 5 April 2012

	2013 £	2012 £
D Myers		
Balance outstanding at start of year	16,884	14,549
Amounts advanced	58,464	61,258
Amounts repaid	(59,694)	(58,923)
Balance outstanding at end of year	<u>15,654</u>	<u>16,884</u>