

# **KAY COMPUTER SERVICES LIMITED**

**Company Registration Number:  
02627726 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# KAY COMPUTER SERVICES LIMITED

## **Company Information** **for the Period Ended 30th June 2013**

<b>Director:</b>	John Simon Kay
<b>Company secretary:</b>	Alison Mary Kay
<b>Registered office:</b>	57 Hayes Chase West Wickham Kent BR4 0HX
<b>Company Registration Number:</b>	02627726 (England and Wales)

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# KAY COMPUTER SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:	4	138	376
Cash at bank and in hand:		31,532	31,625
<b>Total current assets:</b>		<u>31,670</u>	<u>32,001</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	32,075	31,035
<b>Net current assets (liabilities):</b>		<u>( 405 )</u>	<u>966</u>
<b>Total assets less current liabilities:</b>		<u>( 405 )</u>	<u>966</u>
<b>Total net assets (liabilities):</b>		<u><u>( 405 )</u></u>	<u><u>966</u></u>

The notes form part of these financial statements

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# KAY COMPUTER SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	200	200
Profit and Loss account:		( 605 )	766
<b>Total shareholders funds:</b>		<u>( 405 )</u>	<u>966</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Simon Kay

Status: Director

The notes form part of these financial statements

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# **KAY COMPUTER SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT under the Flat Rate scheme.

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# **KAY COMPUTER SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **4. Debtors**

Trade debtors for 2013 amount to nil.

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# **KAY COMPUTER SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **5. Creditors: amounts falling due within one year**

Trade creditors for 2013 amount to nil.

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# KAY COMPUTER SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

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