Registered Number 03555273

KAISEN COMPUTING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,554	3,405
		2,554	3,405
Current assets			
Cash at bank and in hand		23,471	9,668
		23,471	9,668
Creditors: amounts falling due within one year		(17,074)	(12,897)
Net current assets (liabilities)		6,397	(3,229)
Total assets less current liabilities		8,951	176
Total net assets (liabilities)		8,951	176
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,949	174
Shareholders' funds		8,951	176

- For the year ending 31 March 2014 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.

Approved by the Board on 28 October 2014

And signed on their behalf by:
P Bresnahan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at an annual rate of 25% on the reducing balance, for all tangible fixed assets, in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	12,255
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	12,255
Depreciation	
At 1 April 2013	8,850
Charge for the year	851
On disposals	-
At 31 March 2014	9,701
Net book values	
At 31 March 2014	2,554
At 31 March 2013	3,405