

KICK OFF PUBLICATIONS LIMITED

**Company Registration Number:
03878613 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

KICK OFF PUBLICATIONS LIMITED

Company Information for the Period Ended 30th November 2013

Director:	C Graham K Brown
Company secretary:	K Brown
Registered office:	Watson Associates 30-34 North Street Hailsham East Sussex BN27 1DW
Company Registration Number:	03878613 (England and Wales)

KICK OFF PUBLICATIONS LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		1,757	1,769
Total current assets:		<u>1,757</u>	<u>1,769</u>
Creditors			
Creditors: amounts falling due within one year	2	28,748	28,748
Net current assets (liabilities):		<u>(26,991)</u>	<u>(26,979)</u>
Total assets less current liabilities:		<u>(26,991)</u>	<u>(26,979)</u>
Total net assets (liabilities):		<u><u>(26,991)</u></u>	<u><u>(26,979)</u></u>

The notes form part of these financial statements

KICK OFF PUBLICATIONS LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	14,625	14,625
Profit and Loss account:		(41,616)	(41,604)
Total shareholders funds:		<u>(26,991)</u>	<u>(26,979)</u>

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 27 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Brown

Status: Director

The notes form part of these financial statements

KICK OFF PUBLICATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under historical cost convention and in accordance with the Financial reporting standard for smaller entities (Effective June 2003)

Turnover policy

Represents the invoiced amount of goods sold and services provided net of VAT and trade discounts

Tangible fixed assets depreciation policy

No tangible fixed assets

Intangible fixed assets amortisation policy

No intangible assets

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	24,413	24,413
Other creditors:	4,335	4,335
Total:	<u>28,748</u>	<u>28,748</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	14,625	1.00	14,625
Total share capital:			<u>14,625</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	14,625	1.00	14,625
Total share capital:			<u>14,625</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

