

Registered Number 04429345

K V ACCOUNTANTS LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	4,000	8,000
Tangible	3		665
Total fixed assets		4,000	8,665
Current assets			
Debtors		12,604	6,943
Cash at bank and in hand		2,766	4,100
Total current assets		15,370	11,043
Creditors: amounts falling due within one year		(7,291)	(3,660)
Net current assets		8,079	7,383
Total assets less current liabilities		12,079	16,048
Total net Assets (liabilities)		12,079	16,048
Capital and reserves			
Called up share capital		4	4
Profit and loss account		12,075	16,044
Shareholders funds		12,079	16,048

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2012

And signed on their behalf by:

K Velupillai, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	20,000
At 31 March 2012	<u>20,000</u>
Depreciation	
At 31 March 2011	12,000
Charge for year	4,000
At 31 March 2012	<u>16,000</u>
Net Book Value	
At 31 March 2011	8,000
At 31 March 2012	<u>4,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	6,171
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>6,171</u>
Depreciation	
At 31 March 2011	5,506
Charge for year	665
on disposals	<u> </u>

At 31 March 2012	<u>6,171</u>
Net Book Value	
At 31 March 2011	665
At 31 March 2012	-