

HW KETTERING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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For The Year Ended 31 March 2013

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HW KETTERING LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2013

DIRECTORS:

C L Timms
G R Parsons

REGISTERED OFFICE:

26-28 Headlands
Kettering
Northamptonshire
NN15 7HP

REGISTERED NUMBER:

04570845

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		29,129		107,636
CURRENT ASSETS					
Debtors		123,436		5,858	
Cash at bank		<u>120</u>		<u>7,986</u>	
		123,556		13,844	
CREDITORS					
Amounts falling due within one year		<u>33,271</u>		<u>24,609</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>90,285</u>		<u>(10,765)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>119,414</u>		<u>96,871</u>
CAPITAL AND RESERVES					
Called up share capital	3		302		302
Profit and loss account			<u>119,112</u>		<u>96,569</u>
SHAREHOLDERS' FUNDS			<u>119,414</u>		<u>96,871</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 31 December 2013 and were signed on its behalf by:

C L Timms - Director

G R Parsons - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents the annual profit share allocation. See related party note.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

This year the Company has calculated amortisation in line with the aggregate losses of recurring income following the acquisition.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>392,538</u>
AMORTISATION	
At 1 April 2012	284,902
Amortisation for year	<u>78,507</u>
At 31 March 2013	<u>363,409</u>
NET BOOK VALUE	
At 31 March 2013	<u>29,129</u>
At 31 March 2012	<u>107,636</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
302	Ordinary	£1	<u>302</u>	<u>302</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.