

Registered Number 04624578

ACE KIND LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	29,387	15,751
		<u>29,387</u>	<u>15,751</u>
Current assets			
Stocks		160,367	157,082
Debtors		21,995	36,496
Cash at bank and in hand		17,297	28,207
		<u>199,659</u>	<u>221,785</u>
Creditors: amounts falling due within one year		<u>(112,406)</u>	<u>(121,644)</u>
Net current assets (liabilities)		<u>87,253</u>	<u>100,141</u>
Total assets less current liabilities		<u>116,640</u>	<u>115,892</u>
Total net assets (liabilities)		<u>116,640</u>	<u>115,892</u>
Capital and reserves			
Called up share capital		2,000	2,000
Profit and loss account		114,640	113,892
Shareholders' funds		<u>116,640</u>	<u>115,892</u>

- For the year ending 31 December 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.

Approved by the Board on 22 September 2014

And signed on their behalf by:

Adrian Holt, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	51,660
Additions	31,423
Disposals	(31,580)
Revaluations	-
Transfers	-
At 31 December 2013	<u>51,503</u>
Depreciation	
At 1 January 2013	35,909
Charge for the year	9,867
On disposals	(23,660)
At 31 December 2013	<u>22,116</u>
Net book values	
At 31 December 2013	<u>29,387</u>
At 31 December 2012	<u>15,751</u>

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