

Abbreviated Accounts for the Year Ended 28 February 2012

for

K S H (Halifax) Limited



K S H (Halifax) Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

K S H (Halifax) Limited

Company Information
for the Year Ended 28 February 2012

DIRECTORS:

P K Smyth
Mrs D Smyth

SECRETARY:

P K Smyth

REGISTERED OFFICE:

6 Sycamore Drive
Hullen Edge
Elland
West Yorkshire
HX5 0DQ

REGISTERED NUMBER:

04645817 (England and Wales)

ACCOUNTANTS:

Michael Townend
5 Leafield Avenue
Longwood
Huddersfield
West Yorkshire
HD3 4TW

K S H (Halifax) Limited

Abbreviated Balance Sheet
28 February 2012

	Notes	28 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Intangible assets	2		2,000		4,000
Tangible assets	3		51,674		66,371
			<u>53,674</u>		<u>70,371</u>
CURRENT ASSETS					
Stocks		21,752		14,833	
Debtors		179,432		139,422	
Cash at bank and in hand		37,810		40,728	
		<u>238,994</u>		<u>194,983</u>	
CREDITORS					
Amounts falling due within one year		157,883		139,865	
		<u>157,883</u>		<u>139,865</u>	
NET CURRENT ASSETS			81,111		55,118
TOTAL ASSETS LESS CURRENT LIABILITIES			134,785		125,489
CREDITORS					
Amounts falling due after more than one year			-		468
			<u>-</u>		<u>468</u>
NET ASSETS			<u>134,785</u>		<u>125,021</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			134,685		124,921
			<u>134,685</u>		<u>124,921</u>
SHAREHOLDERS' FUNDS			<u>134,785</u>		<u>125,021</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

K S H (Halifax) Limited

Abbreviated Balance Sheet - continued
28 February 2012

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 *20th April 2012* and were signed on its behalf by

P. K. 
P K Smyth - Director

The notes form part of these abbreviated accounts

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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 March 2011 and 28 February 2012	20,000
AMORTISATION	
At 1 March 2011	16,000
Charge for year	2,000
At 28 February 2012	18,000
NET BOOK VALUE	
At 28 February 2012	2,000
At 28 February 2011	4,000

K S H (Halifax) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	116,508
Additions	325
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At 28 February 2012	116,833
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DEPRECIATION	
At 1 March 2011	50,137
Charge for year	15,022
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At 28 February 2012	65,159
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NET BOOK VALUE	
At 28 February 2012	51,674
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At 28 February 2011	66,371
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 12 £	28 2 11 £
100	Ordinary		100	100
			<hr/>	<hr/>