

**Abbreviated Accounts For The Year Ended 31 July 2013**

**for**

**KK + PLUS LIMITED**

MONDAY



\*A36QE87U\*

A26

28/04/2014

#196

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
For The Year Ended 31 July 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**KK + PLUS LIMITED**  
**Company Information**  
**For The Year Ended 31 July 2013**

**DIRECTORS:**

C I Kirby  
Mrs K M Kirby

**SECRETARY:**

Mrs K M Kirby

**REGISTERED OFFICE:**

115 Byrkley Street  
Burton on Trent  
Staffordshire  
DE14 2EG

**REGISTERED NUMBER:**

04819078 (England and Wales)

**ACCOUNTANTS:**

Peach & Co.  
Chartered Accountants  
115 Byrkley Street  
Burton on Trent  
Staffordshire  
DE14 2EG

Abbreviated Balance Sheet  
31 July 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,553	7,309
<b>CURRENT ASSETS</b>			
Debtors		9,132	6,363
Cash at bank		1,467	3,080
		<u>10,599</u>	<u>9,443</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,446</u>	<u>8,177</u>
<b>NET CURRENT ASSETS</b>		<u>1,153</u>	<u>1,266</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,706</u>	<u>8,575</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		6,606	8,475
<b>SHAREHOLDERS' FUNDS</b>		<u>6,706</u>	<u>8,575</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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
- (b) 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.

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 17 April 2014 and were signed on its behalf by:



C I Kirby - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 31 July 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Plant and Machinery	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 25% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012 and 31 July 2013	23,419
<b>DEPRECIATION</b>	
At 1 August 2012	16,110
Charge for year	1,756
At 31 July 2013	17,866
<b>NET BOOK VALUE</b>	
At 31 July 2013	5,553
At 31 July 2012	7,309

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 July 2013**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 31 July 2013 the company owed £940 (2012 : £520) to the directors by way of an interest free loan.

On 1 January 2010 C I Kirby, one of the directors, loaned to the company £11,000 which was repayable over three years at an interest rate of 6.9%. At 31 July 2012 £1,667 was outstanding. This had been repaid in full by 31 July 2013.

During the year, the company paid dividends to its director Mrs K M Kirby totalling £16,500 (2012 : £7,000).