Company Registration No. 04820689 (England and Wales)

KIWI OFFICE INTERIORS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2014

KIWI OFFICE INTERIORS LTD

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KIWI OFFICE INTERIORS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	**2**		2,326		3,102
Current assets					
Debtors		-		1,185	
Cash at bank and in hand		32,221		30,454	
		32,221		31,639	
Creditors: amounts falling due within one year		(13,741)		(17,872)	
Net current assets			18,480		13,767
Total assets less current liabilities			20,806		16,869
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			20,804		16,867
Shareholders' funds			20,806		16,869

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 April 2015

P Roberts
Director

Company Registration No. 04820689

KIWI OFFICE INTERIORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2013 & at 31 July 2014	5,560
Depreciation	
At 1 August 2013	2,458
Charge for the year	776
At 31 July 2014	3,234
Net book value	
At 31 July 2014	2,326
At 31 July 2013	3,102

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2