

Registered Number 05148866

1 1 K V LIMITED

Abbreviated Accounts

30 June 2010

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Registered Number 05148866

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	10,765	11,703
Total fixed assets		10,765	11,703
<b>Current assets</b>			
Debtors		57,565	52,432
Cash at bank and in hand		116,429	106,601
Total current assets		173,994	159,033
<b>Creditors: amounts falling due within one year</b>		(28,940)	(34,617)
<b>Net current assets</b>		145,054	124,416
<b>Total assets less current liabilities</b>		155,819	136,119
<b>Total net Assets (liabilities)</b>		155,819	136,119
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account	3	155,817	136,117
<b>Shareholders funds</b>		155,819	136,119

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 December 2011

And signed on their behalf by:

**K G HANN, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 June 2009	26,052
additions	6,661
disposals	
revaluations	
transfers	
At 30 June 2010	<u>32,713</u>
Depreciation	
At 30 June 2009	14,349
Charge for year	7,599
on disposals	
At 30 June 2010	<u>21,948</u>
Net Book Value	
At 30 June 2009	11,703
At 30 June 2010	<u>10,765</u>

**3 Profit and loss account**

Dividends of £24,000 were paid during the year (2009 - £14,500).

**4 Related party disclosures**

The company was under the control of Mr K G Hann throughout the current and previous year. Mr K G Hann is the sole director and shareholder. No transactions with related parties were undertaken such as

are required to be disclosed under the Financial Reporting Standard for Smaller Entities.