REGISTERED NUMBER: 06572740 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

K J Vaughan Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2014

Company Information
for the Year Ended 30 April 2014

DIRECTOR:	K J Vaughan
REGISTERED OFFICE:	20 Church Gate Loughborough Leicestershire LE11 1UD
REGISTERED NUMBER:	06572740 (England and Wales)
ACCOUNTANTS:	Charnwood Accountants & Business Advisors LLP The Point Granite Way Mountsorrel Loughborough Leicestershire LE12 7TZ

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Intangible assets	2		80,000		100,000
CURRENT ASSETS					
Cash at bank		7,551		9,172	
CREDITORS					
Amounts falling due within one year		26,870		28,969	
NET CURRENT LIABILITIES			(19,319)		(19,797)
TOTAL ASSETS LESS CURRENT LIABILITIES			60,681		80,203
CREDITORS					
Amounts falling due after more than one year			60,174		80,000
NET ASSETS			507		203
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			407		103
SHAREHOLDERS' FUNDS			507		203

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) 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

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2014

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 director on 16 October 2014 and were signed by:

K J Vaughan - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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).

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of one years.

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. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2013	
and 30 April 2014	200,000
AMORTISATION	
At 1 May 2013	100,000
Amortisation for year	20,000
At 30 April 2014	120,000
NET BOOK VALUE	
At 30 April 2014	80,000
At 30 April 2013	100,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in creditors due within 1 year is £20,395 (2013 - £20,963) and in included in creditors due after more than 1 year is £60,174 (2013 - £80,000) due to Mr K J Vaughan.

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
K J Vaughan Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of K J Vaughan Ltd for the year ended 30 April 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of K J Vaughan Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of K J Vaughan Ltd and state those matters that we have agreed to state to the director of K J Vaughan Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that K J Vaughan Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of K J Vaughan Ltd. You consider that K J Vaughan Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of K J Vaughan Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Charnwood Accountants & Business Advisors LLP
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Date: ....

This page does not form part of the abbreviated accounts