

Registered Number 06861338

KBB DESIGN COMPANY LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	20,070	27,294
Total fixed assets		20,070	27,294
Current assets			
Debtors		24,957	31,693
Cash at bank and in hand		186,660	70,696
Total current assets		211,617	102,389
Creditors: amounts falling due within one year		(142,561)	(81,589)
Net current assets		69,056	20,800
Total assets less current liabilities		89,126	48,094
Provisions for liabilities and charges		(4,215)	(5,732)
Total net Assets (liabilities)		84,911	42,362
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		84,909	42,360
Shareholders funds		84,911	42,362

- a. For the year ending 31 March 2011 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 24 June 2011

And signed on their behalf by:

Graham Brand, Director

Kevin Hemmings, 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 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding VAT, of sales made during the year.

Depreciation

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

Tools and equipment	15.00% Reducing Balance
Office equipment	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Showroom	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	32,627
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>32,627</u>
Depreciation	
At 31 March 2010	5,333
Charge for year	7,224
on disposals	
At 31 March 2011	<u>12,557</u>
Net Book Value	
At 31 March 2010	27,294
At 31 March 2011	<u>20,070</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:

2 Ordinary of £1.00 each

2

2

4 **Transactions with
directors**

During the year, sales of £6,490 (2010 - £0) were made to K Hemmings, a
director.