

Registered number
06969798



KIDDIE COUPONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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26/09/2015

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COMPANIES HOUSE

KIDDIE COUPONS LIMITED**(REGISTERED NUMBER: 06969798)****ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2014**

	Note	£	2014 £	£	2013 £
Fixed assets					
Tangible fixed assets	3		364		694
Current assets					
Stocks		-		1,350	
Debtors		65		44	
Cash at bank and in hand		3,768		1,663	
		3,833		3,057	
Creditors: Amounts falling due within one year		(27,503)		(26,229)	
Net current liabilities			(23,670)		(23,172)
Net liabilities			(23,306)		(22,478)
Capital and reserves					
Called up share capital	4	1		1	
Profit and loss account		(23,307)		(22,479)	
Shareholders' deficit			(23,306)		(22,478)


These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director and authorised for issue on 25/9/2015


 J E Lecuyer
 Director

KIDDIE COUPONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers and the fair value of the right to consideration in exchange for the performance of its contractual obligations.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows:

Asset class	Depreciation method and rate
Website	25% straight line
Computer equipment	33% straight line

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Going concern

The financial statements have been prepared on a going concern basis. The company's ability to continue to trade is dependent upon the continuing financial support of its director. If this assumption proves to be inappropriate, adjustments may have to be made to adjust the value of assets to their recoverable amounts, to provide for any further liabilities which might arise and reclassify fixed assets as current assets.

KIDDIE COUPONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

3 Fixed assets

	Tangible assets £
Cost	
At 1 January 2014	1,843
At 31 December 2014	1,843
Depreciation	
At 1 January 2014	1,149
Charge for the year	330
At 31 December 2014	1,479
Net book value	
At 31 December 2014	364
At 31 December 2013	694

4 Share capital

Allotted, called up and fully paid shares

	No.	2014 £	No.	2013 £
Ordinary shares of £1 each	1	1	1	1