

KELDA SHOWERS LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30TH NOVEMBER 2011

COMPANY NUMBER 07076881 (England and Wales)

SATURDAY



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COMPANIES HOUSE

KELDA SHOWERS LIMITED

BALANCE SHEET AT 30TH NOVEMBER 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
FIXED ASSETS			
Tangible Assets		-	-
CURRENT ASSETS			
Bank Balance		20543	17580
Debtors		<u>312</u>	<u>-</u>
		20855	17580
CREDITORS – amounts falling due within one year		5439	11063
NET CURRENT ASSETS		15416	6517
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15416</u>	<u>6517</u>
CAPITAL AND RESERVES			
Called Up Share Capital		20	20
Profit and Loss Account		15396	6497
SHAREHOLDERS FUNDS	2	<u>15416</u>	<u>6517</u>

For the year ending 30th November 2012 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 relating to the small companies regime

The members have not required the company to obtain an audit of its accounts in accordance with Section 476 of the Companies Act 2006

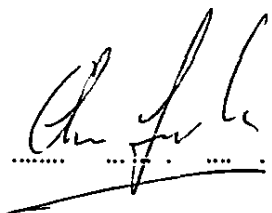
The director acknowledges his responsibility for

- ensuring that the company keeps proper accounting records which comply with Section 386 and
- 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 and 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.

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

The financial statements were approved and signed by the director

Mr C Jackson..
Director



Dated 14th August 2013

KELDA SHOWERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2012

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and include the results of the company's operations which are described in the Directors Report and all of which are continuing.

The company has taken advantage of the exemption of the Financial Reporting Standard No1 from the requirement to produce a cash flow on the grounds that it is a small company

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company

Tangible Fixed Assets and Depreciation

This does not apply during this year.

2. MOVEMENT OF SHAREHOLDERS FUNDS

	<u>2012</u>	<u>2011</u>
Profit for the Year	8899	(6835)
Dividends	<u>-</u>	<u>-</u>
	8899	(6835)
Opening Shareholders Funds	<u>6517</u>	<u>13352</u>
Closing Shareholders Funds	<u>15416</u>	<u>6517</u>