

Registered Number 07333949

Kidsown Limited

Abbreviated Accounts

31 August 2011

Kidsown Limited

Registered Number 07333949

Company Information

Registered Office:

158 Hermon Hill
South Woodford
London
E18 1QH

Kidsown Limited

Registered Number 07333949

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		840	
			<u>840</u>	-
Current assets				
Debtors		1,127		
Cash at bank and in hand		3,916		
Total current assets		<u>5,043</u>		-
Creditors: amounts falling due within one year		(5,833)		
Net current assets (liabilities)			(790)	
Total assets less current liabilities			<u>50</u>	-
Total net assets (liabilities)			<u>50</u>	-
Capital and reserves				
Called up share capital	3		3	
Profit and loss account			47	
Shareholders funds			<u>50</u>	-

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 31 October 2012

And signed on their behalf by:

Ms T K Gaylor, 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 August 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total £
Cost		
Additions	-	<u>1,093</u>
At 31 August 2011	-	<u>1,093</u>
Depreciation		
Charge for year	-	<u>253</u>
At 31 August 2011	-	<u>253</u>
Net Book Value		
At 31 August 2011		840

3 Share capital

2011
£

Allotted, called up and fully paid:

3 Ordinary shares of £1 each

3

Ordinary shares issued in the year:

3 Ordinary shares of £1 each were issued in the year with a nominal value of £3, for a consideration of £3

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RELATED PARTY

4 DISCLOSURES

During the period, dividends of £5,300 were paid to the directors Included in other debtors is a loan to Director Mrs T Gaylor of £902. The loan is interest free.

ULTIMATE CONTROLLING

5 PARTY

The controlling party is Ms T K Gaylor.