Kremtex Limited

Abbreviated Accounts

31 March 2013

Kremtex Limited

Registered number: 08217596

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013
Current assets			£
Debtors		10,659	
Cash at bank and in hand		101	
		10,760	
Creditors: amounts falling due within one year		(10,343)	
Net current assets			417
Net assets			417
Capital and reserves			
Called up share capital	2		2
Profit and loss account			415
Shareholders' funds			417

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Broadhead

Director

Approved by the board on 30 August 2013

Kremtex Limited Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal value	2013 Number	2013 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	2 _	2
		Nominal	Number	Amount
		Nominal value	Number	Amount £
	Shares issued during the period:		Number	7 2 2

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