

Registered Number 08380160

KEES AT THE WINKFIELD LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	24,023
		<u>24,023</u>
Current assets		
Stocks		2,500
Debtors		6,425
Cash at bank and in hand		4,936
		<u>13,861</u>
Creditors: amounts falling due within one year		<u>(83,147)</u>
Net current assets (liabilities)		<u>(69,286)</u>
Total assets less current liabilities		<u>(45,263)</u>
Total net assets (liabilities)		<u><u>(45,263)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(45,264)
Shareholders' funds		<u><u>(45,263)</u></u>

- For the year ending 31 January 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 February 2015

And signed on their behalf by:

K L T Man, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

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

Leasehold improvements - straight line over life of lease of 3 years

Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	30,224
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>30,224</u>
Depreciation	
Charge for the year	6,201
On disposals	-
At 31 January 2014	<u>6,201</u>
Net book values	
At 31 January 2014	<u><u>24,023</u></u>

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