

KAYVEE LIMITED

**Company Registration Number:
08416197 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

KAYVEE LIMITED

Company Information for the Period Ended 05th April 2015

Director:	Mrs Kruti Vakil
	Mr Kumar Vakil
Registered office:	2 Harlech Gardens
	Pinner
	Middlesex
	HA5 1JT
Company Registration Number:	08416197 (England and Wales)

KAYVEE LIMITED

Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	3,420	2,160
Total fixed assets:		<u>3,420</u>	<u>2,160</u>
Current assets			
Debtors:	5	1,250	-
Cash at bank and in hand:		5,161	1,889
Total current assets:		<u>6,411</u>	<u>1,889</u>
Creditors			
Creditors: amounts falling due within one year	6	4,049	835
Net current assets (liabilities):		<u>2,362</u>	<u>1,054</u>
Total assets less current liabilities:		5,782	3,214
Provision for liabilities:		1,660	991
Total net assets (liabilities):		<u><u>4,122</u></u>	<u><u>2,223</u></u>

The notes form part of these financial statements

KAYVEE LIMITED

Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	1,100	1,100
Profit and Loss account:		3,022	1,123
Total shareholders funds:		<u>4,122</u>	<u>2,223</u>

For the year ending 5 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Kruti Vakil

Status: Director

The notes form part of these financial statements

KAYVEE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2009).

Turnover policy

The turnover shown in the profit & loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and Trade Discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant & Machinery 33.33% straight line method

KAYVEE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

4. Tangible assets

	Total
Cost	£
At 06th April 2014:	3,240
Additions:	3,510
At 05th April 2015:	6,750
Depreciation	
At 06th April 2014:	1,080
Charge for year:	2,250
At 05th April 2015:	3,330
Net book value	
At 05th April 2015:	3,420
At 05th April 2014:	2,160

KAYVEE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

5. Debtors

	2015	2014
	£	£
Trade debtors:	1,250	-
Total:	<u>1,250</u>	<u>-</u>

KAYVEE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

6. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	2,440	-
Accruals and deferred income:	-	833
Other creditors:	1,609	2
Total:	<u>4,049</u>	<u>835</u>

KAYVEE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,100	1.00	1,100
Total share capital:			<u>1,100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,100	1.00	1,100
Total share capital:			<u>1,100</u>

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 1072 of the Companies Act 2006.

