

Company Registration No. 08961786 (England and Wales)

KINDRED UK PROBATE RESEARCH LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015

KINDRED UK PROBATE RESEARCH LIMITED

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KINDRED UK PROBATE RESEARCH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		4,247
Current assets			
Debtors		180	
Cash at bank and in hand		41,319	
		<u>41,499</u>	
Creditors: amounts falling due within one year		<u>(35,380)</u>	
Net current assets			6,119
Total assets less current liabilities			<u>10,366</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>10,364</u>
Shareholders' funds			<u>10,366</u>

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 December 2015

Mr S R Phillips
Director

Company Registration No. 08961786

KINDRED UK PROBATE RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors, having regard to the nature, size and complexity of the business, have assessed the financial risks affecting the company and its operations for the 12 months from the approval of the financial statements and consider it appropriate to prepare the financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer software & equipment	20% straight line
Fixtures, fittings & equipment	10% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 27 March 2014	-
Additions	5,140
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At 31 March 2015	5,140
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Depreciation	
At 27 March 2014	-
Charge for the period	893
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At 31 March 2015	893
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Net book value	
At 31 March 2015	4,247
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KINDRED UK PROBATE RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
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