

Registered Number 06050816

KIDS KIRBY LIMITED

Abbreviated Accounts

31 March 2015

KIDS KIRBY LIMITED

Registered Number 06050816

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	13,134	2,364
		<u>13,134</u>	<u>2,364</u>
Current assets			
Stocks		58,395	44,908
Debtors		44,000	42,000
Cash at bank and in hand		35,729	35,245
		<u>138,124</u>	<u>122,153</u>
Creditors: amounts falling due within one year		(61,091)	(54,682)
Net current assets (liabilities)		<u>77,033</u>	<u>67,471</u>
Total assets less current liabilities		<u>90,167</u>	<u>69,835</u>
Total net assets (liabilities)		<u>90,167</u>	<u>69,835</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		90,165	69,833
Shareholders' funds		<u>90,167</u>	<u>69,835</u>

- For the year ending 31 March 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.

Approved by the Board on 27 May 2015

And signed on their behalf by:

M Mujahid, Director

KIDS KIRBY LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2015**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, which is stated net of value added tax, represents amounts invoiced to third parties and is all located in the United Kingdom.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is provided on all tangible fixed assets to write off their cost, less estimated residual value, over their expected useful life as follows:

Tenant's improvements - over 10 years

Fixtures and fitting - over 10 years

Motor van - over 5 years

Other accounting policies

Stocks are stated at the lower of cost and net realisable value and have been valued by the director.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	4,438
Additions	14,017
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>18,455</u>
Depreciation	
At 1 April 2014	2,074
Charge for the year	3,247
On disposals	-
At 31 March 2015	<u>5,321</u>
Net book values	
At 31 March 2015	<u>13,134</u>
At 31 March 2014	<u>2,364</u>