

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

KKD TRAILERS LTD

KKD TRAILERS LTD (Registered number: 05854793)

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for the Year Ended 30 June 2014

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KKD TRAILERS LTD

Company Information
for the Year Ended 30 June 2014

DIRECTORS: D LEIGH
K LEIGH
K LEIGH

SECRETARY: K LEIGH

REGISTERED OFFICE: SWAN LANE
HINDLEY GREEN
WIGAN
Lancashire
WN2 4HD

REGISTERED NUMBER: 05854793 (England and Wales)

ACCOUNTANTS: MARYLEBONE ACCOUNTANCY SERVICES
LTD
470 BOLTON ROAD
ASPULL
WIGAN
Lancashire
WN2 1PX

KKD TRAILERS LTD (Registered number: 05854793)Abbreviated Balance Sheet30 June 2014

	Notes	30/6/14		30/6/13	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		42,394		47,473
CURRENT ASSETS					
Stocks		14,255		11,497	
Debtors		52,338		54,047	
Cash in hand		301		404	
		<u>66,894</u>		<u>65,948</u>	
CREDITORS					
Amounts falling due within one year		<u>105,153</u>		<u>105,046</u>	
NET CURRENT LIABILITIES			<u>(38,259)</u>		<u>(39,098)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,135</u>		<u>8,375</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,035</u>		<u>8,275</u>
SHAREHOLDERS' FUNDS			<u>4,135</u>		<u>8,375</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 March 2015 and were signed on its behalf by:

K LEIGH - Director

Free company information from Datalog <http://www.datalog.co.uk>

KKD TRAILERS LTD (Registered number: 05854793)

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	<u>79,895</u>
DEPRECIATION	
At 1 July 2013	32,422
Charge for year	5,079
At 30 June 2014	<u>37,501</u>
NET BOOK VALUE	
At 30 June 2014	<u>42,394</u>
At 30 June 2013	<u>47,473</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/14 £	30/6/13 £
100	Ordinary	£1	100	100

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