REGISTERED NUMBER: 02767006 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

KD3 LIMITED

KD3 LIMITED (REGISTERED NUMBER: 02767006)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013

DIRECTORS:	D H Schofield K M Schofield
SECRETARY:	K M Schofield
REGISTERED OFFICE:	211 Lordswood Road Birmingham West Midlands B17 8QP
REGISTERED NUMBER:	02767006 (England and Wales)
ACCOUNTANTS:	J W Hinks LLP Chartered Accountants 19 Highfield Road Edgbaston Birmingham West Midlands B15 3BH
BANKERS:	National Westminster Bank PLC 562 Bearwood Road Smethwick West Midlands B66 4AY

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**556**		2
CURRENT ASSETS					
Debtors		**4,233**		23,360	
Cash at bank		**108,412**		111,544	
		112,645		134,904	
CREDITORS					
Amounts falling due within one year		**23,690**		43,820	
NET CURRENT ASSETS			**88,955**		91,084
TOTAL ASSETS LESS CURRENT LIABILITIES			**89,511**		91,086
ACCRUALS AND DEFERRED INCOME			**-**		(16,000)
NET ASSETS			**89,511**		107,086
CAPITAL AND RESERVES					
Called up share capital	3		**59**		59
Profit and loss account			**89,452**		107,027
SHAREHOLDERS' FUNDS			**89,511**		107,086

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2013

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 26 November 2013 and were signed on its behalf by:

D H Schofield - Director

K M Schofield - Director

The notes form part of these abbreviated accounts

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 and services,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.

Improvements to property	- 20% on cost
Equipment	- 33% on cost
Motor vehicles	- 33.33% on cost and 25% on cost

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.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2012	**20,193**
Additions	**833**
At 28 February 2013	**21,026**
DEPRECIATION	
At 1 March 2012	**20,191**
Charge for year	**279**
At 28 February 2013	**20,470**
NET BOOK VALUE	
At 28 February 2013	**556**
At 29 February 2012	2

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
24	Ordinary shares	£1	**24**	24
35	Preference shares	£1	**35**	35
			59	59

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

A commercial rent to the value of £Nil was paid to the directors during the year (2012: £14,688).

5. CONTROLLING PARTY

The company is controlled by the directors, D H Schofield and K M Schofield.

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.