

Registered Number 06307828

KIPLING PROJECTS LIMITED

Abbreviated Accounts

31 July 2011

KIPLING PROJECTS LIMITED
Registered Number 06307828
Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,413	1,937
Total fixed assets		3,413	1,937
Current assets			
Debtors		46,587	20,108
Cash at bank and in hand		19,178	29,137
Total current assets		65,765	49,245
Creditors: amounts falling due within one year	3	(37,931)	(35,089)
Net current assets		27,834	14,156
Total assets less current liabilities		31,247	16,093
Total net Assets (liabilities)		31,247	16,093
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		31,246	16,092
Shareholders funds		31,247	16,093

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:

Ms G Kipling, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2011

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	3,500
additions	2,613
disposals	
revaluations	
transfers	
At 31 July 2011	<u>6,113</u>
Depreciation	
At 31 July 2010	1,563
Charge for year	1,137
on disposals	
At 31 July 2011	<u>2,700</u>
Net Book Value	
At 31 July 2010	1,937
At 31 July 2011	<u>3,413</u>

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	12,953	14,095
Taxation and Social Security	<u>24,978</u>	<u>20,994</u>

<u>37,931</u>	<u>35,089</u>
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4 **Share capital**

2011	2010
£	£

Authorised share capital:

Allotted, called up and fully
paid:

1 Ordinary of £1.00 each

1	1
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