

REGISTERED NUMBER: 06307828 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

KIPLING PROJECTS LIMITED

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FOR THE YEAR ENDED 31 July 2012**

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KIPLING PROJECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 July 2012

DIRECTOR:	Miss G Kipling
SECRETARY:	Miss D Kipling
REGISTERED OFFICE:	208a Hollydale Road Nunhead London SE15 2AR
REGISTERED NUMBER:	06307828 (England and Wales)
ACCOUNTANTS:	JSA Services Limited JSA House 110 The Parade Watford Hertfordshire WD17 1GB

KIPLING PROJECTS LIMITED
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
KIPLING PROJECTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

Date:

KIPLING PROJECTS LIMITED (REGISTERED NUMBER: 06307828)

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		9,839		3,413
CURRENT ASSETS					
Debtors		11,933		46,587	
Cash at bank		<u>31,482</u>		<u>19,178</u>	
		43,415		65,765	
CREDITORS					
Amounts falling due within one year		<u>21,689</u>		<u>37,931</u>	
NET CURRENT ASSETS			<u>21,726</u>		<u>27,834</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,565</u>		<u>31,247</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Reserves - profit/loss b/fwd			<u>31,564</u>		<u>31,246</u>
SHAREHOLDERS' FUNDS			<u>31,565</u>		<u>31,247</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 director on 30 April 2013 and were signed by:

Miss G Kipling - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 July 2012**

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 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.

Motor vehicles - 25% on reducing balance
Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	6,113
Additions	<u>9,500</u>
At 31 July 2012	<u>15,613</u>
DEPRECIATION	
At 1 August 2011	2,700
Charge for year	<u>3,074</u>
At 31 July 2012	<u>5,774</u>
NET BOOK VALUE	
At 31 July 2012	<u>9,839</u>
At 31 July 2011	<u>3,413</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.