Registered Number 06461321

K & A SERVICES LIMITED

Abbreviated Accounts

31 December 2012

K & A SERVICES LIMITED **Registered Number 06461321**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	60,949	43,494
		60,949	43,494
Current assets			
Debtors		100,852	40,830
Cash at bank and in hand		25,373	4,919
		126,225	45,749
Creditors: amounts falling due within one year		(136,688)	(69,225)
Net current assets (liabilities)		(10,463)	(23,476)
Total assets less current liabilities		50,486	20,018
Creditors: amounts falling due after more than one year		(30,369)	(9,010)
Total net assets (liabilities)		20,117	11,008
Capital and reserves			
Called up share capital		100	100
Profit and loss account		20,017	10,908
Shareholders' funds		20,117	11,008

- For the year ending 31 December 2012 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 30 April 2013

And signed on their behalf by:
Karl Knowles, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Tangible assets depreciation policy
Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	96,432
Additions	37,770
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	134,202
Depreciation	
At 1 January 2012	52,938
Charge for the year	20,315
On disposals	-
At 31 December 2012	73,253
Net book values	
At 31 December 2012	60,949
At 31 December 2011	43,494

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