Registered Number 07076607

K2 MANAGEMENT RENEWABLES LIMITED

Abbreviated Accounts

30 September 2013

K2 MANAGEMENT RENEWABLES LIMITED **Registered Number 07076607**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	6,757	5,614
		6,757	5,614
Current assets			
Debtors		139,077	125,110
Cash at bank and in hand		131,651	139,831
		270,728	264,941
Creditors: amounts falling due within one year		(127,268)	(166,382)
Net current assets (liabilities)		143,460	98,559
Total assets less current liabilities		150,217	104,173
Creditors: amounts falling due after more than one year		-	(4,000)
Total net assets (liabilities)		150,217	100,173
Capital and reserves			
Called up share capital	3	2,500	2,500
Profit and loss account		147,717	97,673
Shareholders' funds		150,217	100,173

- For the year ending 30 September 2013 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 27 November 2013

And signed on their behalf by:
Mr M Prowse, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
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

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	8,303
Additions	3,133
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	11,436
Depreciation	
At 1 October 2012	2,689
Charge for the year	1,990
On disposals	-
At 30 September 2013	4,679
Net book values	
At 30 September 2013	6,757
At 30 September 2012	5,614

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2,500 Ordinary shares of £1 each	2,500	2,500

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