

Registration number 07190886

Steve Kinder Limited

Abbreviated accounts

for the period ended 31 March 2011

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Steve Kinder Limited

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Steve Kinder Limited

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	31/03/11	
		£	£
Current assets			
Stocks		462	
Debtors		633	
Cash at bank and in hand		4,895	
		<u>5,990</u>	
Creditors: amounts falling due within one year		<u>(6,009)</u>	
Net current liabilities			<u>(19)</u>
Total assets less current liabilities			<u>(19)</u>
Deficiency of assets			<u>(19)</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>(20)</u>
Shareholders' funds			<u>(19)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Steve Kinder Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 December 2011 and signed on its behalf by



Mr S Kinder
Director

Registration number 07190886

The notes on page 3 form an integral part of these financial statements.

Steve Kinder Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Share capital

31/03/11

£

Authorised

1 Ordinary shares of £1 each

1

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1

On incorporation the company issued 1 ordinary share at par