Registered Number 08190850

KADY ACCOUNTING LTD

Abbreviated Accounts

31 August 2013

KADY ACCOUNTING LTD **Registered Number 08190850**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	392
		392
Current assets		
Debtors		2,834
Cash at bank and in hand		745
		3,579
Prepayments and accrued income		904
Creditors: amounts falling due within one year		(4,504)
Net current assets (liabilities)		(21)
Total assets less current liabilities		371
Total net assets (liabilities)		371
Capital and reserves		
Called up share capital		1
Profit and loss account		370
Shareholders' funds		371

- For the year ending 31 August 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 14 March 2014

And signed on their behalf by:
Karen Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at a rate of 25% reducing balance in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
Additions	716
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	716
Depreciation	
Charge for the year	324
On disposals	-
At 31 August 2013	324
Net book values	
At 31 August 2013	392

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