

Registered number
08190850

Kady Accounting Ltd

Abbreviated Accounts

31 August 2014

Kady Accounting Ltd**Registered number:** 08190850**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	917	392
Current assets			
Debtors		4,946	3,738
Cash at bank and in hand		293	745
		<u>5,239</u>	<u>4,483</u>
Creditors: amounts falling due within one year		<u>(5,633)</u>	<u>(4,504)</u>
Net current liabilities		(394)	(21)
Net assets		<u>523</u>	<u>371</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		522	370
Shareholder's funds		<u>523</u>	<u>371</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Karen Davies

Director

Approved by the board on 24 September 2014

Kady Accounting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 September 2013	716
Additions	704
At 31 August 2014	<u>1,420</u>

Depreciation

At 1 September 2013	324
Charge for the year	179
At 31 August 2014	<u>503</u>

Net book value

At 31 August 2014	<u>917</u>
At 31 August 2013	<u>392</u>

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