

KCJ FISHING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2014

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FOR THE YEAR ENDED 31ST DECEMBER 2014

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KCJ FISHING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2014

DIRECTOR: Mr S F Gibbs

SECRETARY:

REGISTERED OFFICE: 20 Churston Way
Brixham
Devon
TQ5 8DF

REGISTERED NUMBER: 08338721 (England and Wales)

ACCOUNTANTS: Caroline Bell FCCA ATII
15 Fore Street
Brixham
Devon
TQ5 8AA

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		333		416
CURRENT ASSETS					
Debtors		-		1,089	
Cash at bank		17,951		8,384	
		<u>17,951</u>		<u>9,473</u>	
CREDITORS					
Amounts falling due within one year		9,236		7,216	
NET CURRENT ASSETS			8,715		2,257
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,048</u>		<u>2,673</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			9,047		2,672
SHAREHOLDERS' FUNDS			<u>9,048</u>		<u>2,673</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 4th March 2015 and were signed by:

Mr S F Gibbs - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 income accrued during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2014	
and 31st December 2014	520
DEPRECIATION	
At 1st January 2014	104
Charge for year	83
At 31st December 2014	187
NET BOOK VALUE	
At 31st December 2014	333
At 31st December 2013	416

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31st December 2014 and the period ended 31st December 2013:

	2014 £	2013 £
Mr S F Gibbs		
Balance outstanding at start of year	1,089	-
Amounts advanced	-	1,089
Amounts repaid	(1,089)	-
Balance outstanding at end of year	-	1,089

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.