Registered Number 08435721

K P DEVELOPMENTS (TAKELEY) LIMITED

Abbreviated Accounts

31 March 2015

K P DEVELOPMENTS (TAKELEY) LIMITED **Registered Number 08435721**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		1,073,651	374,331
Cash at bank and in hand		22,535	25,897
		1,096,186	400,228
Creditors: amounts falling due within one year		(1,513)	(1,364)
Net current assets (liabilities)		1,094,673	398,864
Total assets less current liabilities		1,094,673	398,864
Creditors: amounts falling due after more than one year		(1,100,500)	(401,591)
Total net assets (liabilities)		(5,827)	(2,727)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(5,927)	(2,827)
Shareholders' funds		(5,827)	(2,727)

- For the year ending 31 March 2015 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 10 September 2015

And signed on their behalf by:
K I PRICE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 comprises net invoiced sales of developments and rental income.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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