

Registered number
08931237

Kirk Lord Ltd

Unaudited Abbreviated Accounts

31 March 2015

Kirk Lord Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Kirk Lord Ltd for the period ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Kirk Lord Ltd for the period ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

AMD Accountants T/A Cheap Accounting

Chartered Accountants

55 Sherwood Avenue

Greenford

London

UB6 0PQ

8 December 2015

Kirk Lord Ltd**Registered number:** 08931237**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Current assets		
Stocks	1,000	
Debtors	3,501	
Cash at bank and in hand	2,665	
	7,166	
Creditors: amounts falling due within one year	(6,426)	
Net current assets		740
Net assets		
		740
Capital and reserves		
Called up share capital	2	1
Profit and loss account		739
Shareholders' funds		
		740

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

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

The directors acknowledge their 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.

Mr Kirk Lord

Director

Approved by the board on 8 December 2015

Kirk Lord Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

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 January 2015).

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1</u>

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.