Registered Number SC292452

KCC TRADING LIMITED

Abbreviated Accounts

31 December 2012

KCC TRADING LIMITED **Registered Number SC292452**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	3	845	1,690
		845	1,690
Current assets			
Cash at bank and in hand		4,637	5,720
		4,637	5,720
Creditors: amounts falling due within one year		(15,361)	(9,603)
Net current assets (liabilities)		(10,724)	(3,883)
Total assets less current liabilities		(9,879)	(2,193)
Creditors: amounts falling due after more than one year		(30,469)	(43,871)
Total net assets (liabilities)		(40,348)	(46,064)
Reserves			
Other reserves		8	8
Income and expenditure account		(40,356)	(46,072)
Members' funds		(40,348)	(46,064)

- For the year ending 31 December 2012 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 2013

And signed on their behalf by:
Christine Holmes, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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

The turnover shown in the profit and loss account represents amounts received during the year, exclusive of Value Added Tax

Tangible assets depreciation policy

Depreciation is provided on the minibus and fixtures and fittings at the rate of 25% per annum on a straight line basis to write off the cost over their estimated useful life.

Depreciation is provided on computer equipment at the rate of 33% per annum on a straight line basis to write off the cost over their estimated useful life.

2 Company limited by guarantee

The Company is not limited by guarantee and has £8 of called up share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	41,799
Additions	-
Disposals	(14,901)
Revaluations	-
Transfers	-
At 31 December 2012	26,898
Depreciation	
At 1 January 2012	40,109
Charge for the year	845
On disposals	(14,901)
At 31 December 2012	26,053
Net book values	
At 31 December 2012	845
At 31 December 2011	1,690

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