REGISTERED NUMBER: SC306639 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

KB-TRONICS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KB-TRONICS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTOR:	K D Brown
SECRETARY:	Mrs M S Brown
REGISTERED OFFICE:	21 Mossgiel Road Ayr Ayrshire KA7 3DL
REGISTERED NUMBER:	SC306639 (Scotland)
ACCOUNTANTS:	Dove Marsh & Jones 1 Andromeda House Calleva Park Aldermaston Reading Berkshire RG7 8AP

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		10,963		10,349
CURRENT ASSETS					
Debtors		636		381	
Cash at bank		18,747		4,739	
		19,383		5,120	
CREDITORS					
Amounts falling due within one year		16,369		14,822	
NET CURRENT ASSETS/(LIABILITIES)			3,014		(9,702)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,977		647
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			13,967		637
SHAREHOLDERS' FUNDS			13,977		647

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

(b) 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.

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 26 March 2013 and were signed by:

K D Brown - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012

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 net invoiced sales of services, excluding value added tax.

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 - 25% 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 1 January 2012	18,167
Additions	6,057
Disposals	(7,509)
At 31 December 2012	16,715
DEPRECIATION	
At 1 January 2012	7,818
Charge for year	2,041
Eliminated on disposal	(4,107)
At 31 December 2012	5,752
NET BOOK VALUE	
At 31 December 2012	10,963
At 31 December 2011	10,349

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
10	Ordinary	£1	10	10

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.