Registered Number SC315575

KDH Services Ltd

Abbreviated Accounts

31 January 2012

KDH Services Ltd **Registered Number SC315575**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			2,965		2,262
			2,965		2,262
Current assets					
Debtors		16,748		14,724	
Cash at bank and in hand		47,030		22,796	
Total current assets		63,778		37,520	
Creditors: amounts falling due within one year		(44,058)		(37,920)	
Net current assets (liabilities)			19,720		(400)
Total assets less current liabilities			22,685		1,862
Total net assets (liabilities)			22,685		1,862
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			22,585		1,762
Shareholders funds			22,685		1,862

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 April 2012

And signed on their behalf by:
Mr K.D. Hall, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Basis of accounting

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

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

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% Reducing Balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 February 2011	4,696	4,696
Additions	1,692	1,692
At 31 January 2012	6,388	**6,388**
Depreciation		
At 01 February 2011	2,434	2,434
Charge for year	989	989
At 31 January 2012	3,423	3,423
Net Book Value		
At 31 January 2012	2,965	2,965
At 31 January 2011	2,262	2,262

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100