

Registered Number SC322821

R. KERR SERVICES LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	255	380
		<u>255</u>	<u>380</u>
Current assets			
Debtors		2	-
Cash at bank and in hand		67,856	1,050
		<u>67,858</u>	<u>1,050</u>
Creditors: amounts falling due within one year		<u>(40,021)</u>	<u>(2,721)</u>
Net current assets (liabilities)		<u>27,837</u>	<u>(1,671)</u>
Total assets less current liabilities		<u>28,092</u>	<u>(1,291)</u>
Total net assets (liabilities)		<u>28,092</u>	<u>(1,291)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,992	(1,391)
Shareholders' funds		<u>28,092</u>	<u>(1,291)</u>

- For the year ending 30 June 2013 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 30 March 2014

And signed on their behalf by:

Mr R Kerr, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Computer Equipment - 33% Straight Line Basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	427
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>427</u>
Depreciation	
At 1 July 2012	47
Charge for the year	125
On disposals	-
At 30 June 2013	<u>172</u>
Net book values	
At 30 June 2013	<u>255</u>
At 30 June 2012	<u>380</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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