Registered Number SC352321

KERR PROPERTY SERVICES LTD

Abbreviated Accounts

31 December 2013

KERR PROPERTY SERVICES LTD **Registered Number SC352321**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	5,419	4,191
		5,419	4,191
Current assets			
Debtors		24,964	22,883
Cash at bank and in hand		464	1,203
		25,428	24,086
Creditors: amounts falling due within one year		(8,046)	(8,117)
Net current assets (liabilities)		17,382	15,969
Total assets less current liabilities		22,801	20,160
Total net assets (liabilities)		22,801	20,160
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		21,801	19,160
Shareholders' funds		22,801	20,160

- For the year ending 31 December 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 September 2014

And signed on their behalf by:
Mark Kerr, Director
Rachel Kerr, Director

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

Tangible assets depreciation policy

Motor Vehicles - 20% reducing balance
Equipment F&F - 20% reducing balance
Plant and Machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	6,784
Additions	4,941
Disposals	(3,825)
Revaluations	-
Transfers	-
At 31 December 2013	7,900
Depreciation	
At 1 January 2013	2,593
Charge for the year	1,387
On disposals	(1,499)
At 31 December 2013	2,481
Net book values	
At 31 December 2013	5,419
At 31 December 2012	4,191

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

Name of director receiving advance or credit:	Mark Kerr
Description of the transaction:	Directors Loan
Balance at 1 January 2013:	£ 7,158
Advances or credits made:	£ 510
Advances or credits repaid:	-
Balance at 31 December 2013:	£ 7,668

Name of director receiving advance or credit:	Rachel Kerr
Description of the transaction:	Directors Loan
Balance at 1 January 2013:	£ 7,158
Advances or credits made:	£ 510
Advances or credits repaid:	-
Balance at 31 December 2013:	£ 7,668

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.