Registered Number SC361897

KG VEHICLE SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2012

KG VEHICLE SOLUTIONS LIMITED **Registered Number SC361897**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,089	1,213
		2,089	1,213
Current assets			
Debtors		1,037	3,325
Cash at bank and in hand		23,801	13,402
		24,838	16,727
Creditors: amounts falling due within one year		(19,874)	(14,719)
Net current assets (liabilities)		4,964	2,008
Total assets less current liabilities		7,053	3,221
Total net assets (liabilities)		7,053	3,221
Capital and reserves			
Called up share capital		99	99
Profit and loss account		6,954	3,122
Shareholders' funds		7,053	3,221

- For the year ending 30 June 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 31 March 2013

And signed on their behalf by:
J BRYSON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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
Turnover represents invoiced sales of services,excluding value added tax.

Tangible assets depreciation policy
Equipment and fixtures 25%sl

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,174
Additions	1,893
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	4,067
Depreciation	
At 1 July 2011	961
Charge for the year	1,017
On disposals	-
At 30 June 2012	1,978
Net book values	
At 30 June 2012	2,089
At 30 June 2011	1,213

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.