Registered Number SC367454

KDL ENTERPRISES LIMITED

Abbreviated Accounts

31 October 2012

KDL ENTERPRISES LIMITED **Registered Number SC367454**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,125	10,197
		4,125	10,197
Current assets			
Stocks		95	76
Debtors		10,340	9,340
Cash at bank and in hand		5,439	7,680
		15,874	17,096
Creditors: amounts falling due within one year		(18,188)	(15,366)
Net current assets (liabilities)		(2,314)	1,730
Total assets less current liabilities		1,811	11,927
Creditors: amounts falling due after more than one year		(687)	(687)
Total net assets (liabilities)		1,124	11,240
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,123	11,239
Shareholders' funds		1,124	11,240

- For the year ending 31 October 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 July 2013

And signed on their behalf by:
Robert Russell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts extracted, 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 is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where the contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated by reference to the value of work performed to date as a proportion of the total contract value.

Other accounting policies
Related party disclosures
The company is controlled by the director who owns 100% of the called up share caoital

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	20,394
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	20,394
Depreciation	
At 1 November 2011	10,197
Charge for the year	6,072
On disposals	-
At 31 October 2012	16,269
Net book values	
At 31 October 2012	4,125
At 31 October 2011	10,197

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.