Registered Number SC373572

KIDZ KINGDOM LTD

Abbreviated Accounts

30 June 2012

KIDZ KINGDOM LTD **Registered Number SC373572**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	6,500	8,500
Tangible assets	3	869,976	843,477
		876,476	851,977
Current assets			
Stocks		10,300	10,600
Debtors		25,344	5,567
Cash at bank and in hand		15,123	10,964
		50,767	27,131
Creditors: amounts falling due within one year		(343,321)	(353,760)
Net current assets (liabilities)		(292,554)	(326,629)
Total assets less current liabilities		583,922	525,348
Creditors: amounts falling due after more than one year		(652,433)	(667,176)
Total net assets (liabilities)		(68,511)	(141,828)
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		(168,511)	(241,828)
Shareholders' funds		(68,511)	(141,828)

- 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 18 February 2013

And signed on their behalf by:
M Sarwar, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

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

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	10,000
Amortisation	
At 1 July 2011	1,500
Charge for the year	2,000
On disposals	-
At 30 June 2012	3,500
Net book values	
At 30 June 2012	6,500
At 30 June 2011	8,500

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	860,352
Additions	69,974
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	930,326
Depreciation	
At 1 July 2011	16,875
Charge for the year	43,475
On disposals	-
At 30 June 2012	60,350
Net book values	
At 30 June 2012	869,976
At 30 June 2011	843,477

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