Registered number
SC406492

Kaybay Ltd

Abbreviated Accounts

31 March 2012

WEDNESDAY
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SCT 06/06/2012 #549
COMPANIES HOUSE

Kaybay Ltd
Registered number: SC406492
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £
Fixed assets			
Tangible assets	2		375
Current assets			
Cash at bank and in hand		3,888	
Creditors: amounts falling due within one year		(4,252)	
Net current liabilities			(364)
Net assets			11
Capital and reserves			
Called up share capital	3		1
Profit and loss account			10
Shareholder's funds			11

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. J. Ross
Director
Approved by the board on 24 May 2012

Kaybay Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2012

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	375
At 31 March 2012	375
Depreciation	
At 31 March 2012	-
Net book value	
At 31 March 2012	375

3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	1

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
J. Ross				
Directors Loan	-	7,900	(10,245)	(2,345)
	-	7,900	(10,245)	(2,345)