

KRYPTON LIMITED

**Company Registration Number:
01575494 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

KRYPTON LIMITED

Company Information for the Period Ended 31st March 2011

Director:	STEPHEN BARBER CHERYL BARBER DIANE MCHUGH
Company secretary:	DIANE MCHUGH
Registered office:	86-88 Wallasey Road Wallasey Wirral CH44 2AE
Company Registration Number:	01575494 (England and Wales)

KRYPTON LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	331	442
Total fixed assets:		<u>331</u>	<u>442</u>
Current assets			
Debtors:		28,277	27,433
Cash at bank and in hand:		58,879	56,944
Total current assets:		<u>87,156</u>	<u>84,377</u>
Creditors			
Creditors: amounts falling due within one year		64,538	60,386
Net current assets (liabilities):		<u>22,618</u>	<u>23,991</u>
Total assets less current liabilities:		22,949	24,433
Creditors: amounts falling due after more than one year:		5,000	-
Total net assets (liabilities):		<u><u>17,949</u></u>	<u><u>24,433</u></u>

The notes form part of these financial statements

KRYPTON LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		17,849	24,333
Total shareholders funds:		<u>17,949</u>	<u>24,433</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 08 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: DIANE MCHUGH
Status: Director

The notes form part of these financial statements

KRYPTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared in accordance with the requirements of the Companies Act 1985 and applicable Accounting Standards

Turnover policy

Turnover of £32694.00 represents income received from ongoing operations

Tangible fixed assets depreciation policy

depreciation is provided at the following annual rates to write off each asset over its estimated useful life. Office Equipment -25% on reducing balance

KRYPTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	4,487
At 31st March 2011:	4,487
Depreciation	
At 01st April 2010:	4,045
Charge for year:	111
At 31st March 2011:	4,156
Net book value	
At 31st March 2011:	331
At 31st March 2010:	442

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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