

**KRYPTON LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# KRYPTON LIMITED

## Company Information for the Period Ended 31st March 2012

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

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# KRYPTON LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	249	332
<b>Total fixed assets:</b>		<u>249</u>	<u>332</u>
<b>Current assets</b>			
Debtors:		35,215	27,951
Cash at bank and in hand:		32,938	58,877
<b>Total current assets:</b>		<u>68,153</u>	<u>86,828</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		54,213	64,538
<b>Net current assets (liabilities):</b>		<u>13,940</u>	<u>22,290</u>
<b>Total assets less current liabilities:</b>		14,189	22,622
Creditors: amounts falling due after more than one year:		5,000	5,000
<b>Total net assets (liabilities):</b>		<u><u>9,189</u></u>	<u><u>17,622</u></u>

The notes form part of these financial statements

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# KRYPTON LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		9,089	17,522
<b>Total shareholders funds:</b>		<u>9,189</u>	<u>17,622</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 28 May 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: STEPHEN BARBER  
Status: Director

The notes form part of these financial statements

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# KRYPTON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 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 £34759.00 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

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# KRYPTON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2011:	4,487
At 31st March 2012:	4,487
<b>Depreciation</b>	
At 01st April 2011:	4,155
Charge for year:	83
At 31st March 2012:	4,238
<b>Net book value</b>	
At 31st March 2012:	249
At 31st March 2011:	332

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# KRYPTON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>

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