

Company Registration No 06732872 (England and Wales)

Kengate Terrazzo Limited
Abbreviated Accounts
For Year Ended 31 December 2013



"A2YRCY42"

A12

03/01/2014

#343

COMPANIES HOUSE

KENGATE TERRAZZO LIMITED

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KENGATE TERRAZZO LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		2		3,453	
Cash at bank and in hand		-		15,801	
		<u>2</u>		<u>19,254</u>	
Creditors, amounts falling due within one year		<u>-</u>		<u>(13,870)</u>	
Total assets less current liabilities			<u>2</u>		<u>5,384</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			-		5,382
Shareholders' funds			<u>2</u>		<u>5,384</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

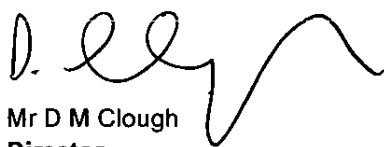
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

2/1/14



Mr D M Clough
Director

Company Registration No 06732872

KENGATE TERRAZZO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>