

**REGISTERED NUMBER: 07478629 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**KINNECT PERSONNEL LTD**

**KINNECT PERSONNEL LTD (REGISTERED NUMBER: 07478629)**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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# KINNECT PERSONNEL LTD

## COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2013

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<b>DIRECTOR:</b>	Miss K Chouhan
<b>SECRETARY:</b>	K Chouhan
<b>REGISTERED OFFICE:</b>	145-157 St John street London EC1V 4PW
<b>REGISTERED NUMBER:</b>	07478629 (England and Wales)
<b>ACCOUNTANTS:</b>	Quest Accounting Services Limited Chartered Management Accountants Unit 12a Akeman Business Park 81-82 Akeman Street Tring Hertfordshire HP23 6AF

# KINNECT PERSONNEL LTD

## REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF KINNECT PERSONNEL LTD

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Quest Accounting Services Limited  
Chartered Management Accountants  
Unit 12a  
Akeman Business Park  
81-82 Akeman Street  
Tring  
Hertfordshire  
HP23 6AF

Date: .....

**KINNECT PERSONNEL LTD (REGISTERED NUMBER: 07478629)****ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		622		830
<b>CURRENT ASSETS</b>					
Debtors		1,940		33,412	
Cash at bank		<u>41,021</u>		<u>7,035</u>	
		42,961		40,447	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,402</u>		<u>25,288</u>	
<b>NET CURRENT ASSETS</b>			<u>30,559</u>		<u>15,159</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,181		15,989
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>9,151</u>		<u>-</u>
<b>NET ASSETS</b>			<u>22,030</u>		<u>15,989</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>22,029</u>		<u>15,988</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>22,030</u>		<u>15,989</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**KINNECT PERSONNEL LTD (REGISTERED NUMBER: 07478629)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2014 and were signed by:

Miss K Chouhan - Director

The notes form part of these abbreviated accounts

# KINNECT PERSONNEL LTD (REGISTERED NUMBER: 07478629)

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

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### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013 and 31 December 2013	<u>1,207</u>
<b>DEPRECIATION</b>	
At 1 January 2013	377
Charge for year	<u>208</u>
At 31 December 2013	<u>585</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>622</u>
At 31 December 2012	<u>830</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.