

Registered number

08914892

KIRKBY MICROWAVE LTD

Abbreviated Accounts

28 February 2015

**KIRKBY MICROWAVE LTD**

Registered number: 08914892

**Abbreviated Balance Sheet**

as at 28 February 2015

	Notes	2015 £
<b>Fixed assets</b>		
Tangible assets	2	18,023
<b>Current assets</b>		
Stocks		1,141
Debtors		662
Cash at bank and in hand		304
		<hr/> 2,107
<b>Creditors: amounts falling due within one year</b>		(12,072)
<b>Net current liabilities</b>		<hr/> (9,965)
<b>Total assets less current liabilities</b>		<hr/> 8,058
<b>Provisions for liabilities</b>		(3,605)
<b>Net assets</b>		<hr/> <hr/> 4,453
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		4,452
<b>Shareholders' funds</b>		<hr/> <hr/> 4,453

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

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

The directors acknowledge their 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.

Dr D Kirkby  
Director

Approved by the board on 24 November 2015

# KIRKBY MICROWAVE LTD

## Notes to the Abbreviated Accounts

for the period ended 28 February 2015

### 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 January 2015).

#### *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.

Equipment, fixtures & fittings    20% straight line

#### *Stocks*

Stock is valued at the lower of cost and net realisable value.

#### *Deferred taxation*

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

#### *Foreign currencies*

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

### 2 Tangible fixed assets

£

#### **Cost**

Additions	20,171
At 28 February 2015	<u>20,171</u>

#### **Depreciation**

Charge for the period	2,148
At 28 February 2015	<u>2,148</u>

#### **Net book value**

At 28 February 2015	<u>18,023</u>
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### 3 Share capital

Nominal

2015

2015

	<b>value</b>	<b>Number</b>	<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>

	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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