

Registered Number 08046321

KINDER REAL ESTATE ADVISORS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		124	1
Cash at bank and in hand		4	-
		<u>128</u>	<u>1</u>
Creditors: amounts falling due within one year		<u>(5,226)</u>	-
Net current assets (liabilities)		<u>(5,098)</u>	<u>1</u>
Total assets less current liabilities		<u>(5,098)</u>	<u>1</u>
Total net assets (liabilities)		<u><u>(5,098)</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>(5,099)</u>	-
Shareholders' funds		<u><u>(5,098)</u></u>	<u><u>1</u></u>

- For the year ending 30 April 2014 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.

Approved by the Board on 16 September 2014

And signed on their behalf by:

NA Kinder, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Other accounting policies**Deferred Tax**

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	NA Kinder
Description of the transaction:	Loan
Balance at 1 May 2013:	£ 1
Advances or credits made:	£ 26,213
Advances or credits repaid:	£ 26,090
Balance at 30 April 2014:	<u>£ 124</u>

Interest has been charged on the loan at HMRC approved rates.

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