REGISTERED NUMBER: 08007153 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

KIRKPATRICK DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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KIRKPATRICK DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	Mr I A J Kirkpatrick Mrs J M G Kirkpatrick
SECRETARY:	
REGISTERED OFFICE:	74 The Street Ringland Norwich Norfolk NR8 6AB
REGISTERED NUMBER:	08007153 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		18,234		23,033
CURRENT ASSETS					
Debtors		3,676		1,483	
Cash at bank		41,992		57,678	
		45,668		59,161	
CREDITORS					
Amounts falling due within one year		37,064		38,611	
NET CURRENT ASSETS			8,604		20,550
TOTAL ASSETS LESS CURRENT LIABILITIES			26,838		43,583
PROVISIONS FOR LIABILITIES			2,839		3,622
NET ASSETS			23,999		39,961
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			23,899		39,861
SHAREHOLDERS' FUNDS			23,999		39,961

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 Board of Directors on 15 December 2015 and were signed on its behalf by:

Mr I A J Kirkpatrick - Director

Mrs J M G Kirkpatrick - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 services, 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.

Plant and machinery etc - 33% on reducing balance, 25% on reducing balance and 20% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	37,025
Additions	439
At 31 March 2015	37,464
DEPRECIATION	
At 1 April 2014	13,992
Charge for year	5,238
At 31 March 2015	19,230
NET BOOK VALUE	
At 31 March 2015	18,234
At 31 March 2014	23,033

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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.