

**Registered Number 07890321**

**KH PROPERTY SUPPORT SERVICES LTD**

**Abbreviated Accounts**

**31 December 2014**

**Abbreviated Balance Sheet as at 31 December 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	128	258
		<u>128</u>	<u>258</u>
<b>Current assets</b>			
Debtors		1,692	-
Cash at bank and in hand		189	6,970
		<u>1,881</u>	<u>6,970</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,779)</u>	<u>(6,783)</u>
<b>Net current assets (liabilities)</b>		<u>102</u>	<u>187</u>
<b>Total assets less current liabilities</b>		<u>230</u>	<u>445</u>
<b>Total net assets (liabilities)</b>		<u>230</u>	<u>445</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		130	345
<b>Shareholders' funds</b>		<u>230</u>	<u>445</u>

- For the year ending 31 December 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 9 March 2015

And signed on their behalf by:

**P Riley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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 amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	518
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>518</u>
<b>Depreciation</b>	
At 1 January 2014	260
Charge for the year	130
On disposals	-
At 31 December 2014	<u>390</u>
<b>Net book values</b>	
At 31 December 2014	<u>128</u>
At 31 December 2013	<u>258</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

The company is controlled by the director who owns 100% of the called up share capital.

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