

Registered Number 06736351

KIDS2TEENS

Abbreviated Accounts

31 October 2014

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

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	3,579	3,977
		<u>3,579</u>	<u>3,977</u>
Current assets			
Cash at bank and in hand		77	474
		<u>77</u>	<u>474</u>
Creditors: amounts falling due within one year	4	(2,400)	(3,720)
Net current assets (liabilities)		<u>(2,323)</u>	<u>(3,246)</u>
Total assets less current liabilities		<u>1,256</u>	<u>731</u>
Total net assets (liabilities)		<u>1,256</u>	<u>731</u>
Reserves			
Income and expenditure account		1,256	731
Members' funds		<u>1,256</u>	<u>731</u>

- For the year ending 31 October 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 17 July 2015

And signed on their behalf by:

Angela Odunsi, Director

Ngozi Ojiako, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 value of services provided to date. Payments received from customers at month-end; the amount recorded as received.

Tangible assets depreciation policy

All fixed assets are stated at cost less accumulated depreciation. Depreciation is provided to write off the cost of Tangible Fixed Assets over expected useful life as follows:

Office Equipment: - 10% reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2013	5,455
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>5,455</u>
Depreciation	
At 1 November 2013	1,478
Charge for the year	398
On disposals	-
At 31 October 2014	<u>1,876</u>
Net book values	
At 31 October 2014	<u><u>3,579</u></u>
At 31 October 2013	<u><u>3,977</u></u>

4 Creditors

	<i>2014</i> <i>£</i>	<i>2013</i> <i>£</i>
Secured Debts	2,400	3,720

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