

**Registered Number 05252152**

**KW DESIGNED SOLUTIONS LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

05252152

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	31,409	20,943
		<u>31,409</u>	<u>20,943</u>
<b>Current assets</b>			
Stocks		125,641	73,329
Debtors		215,126	90,535
Cash at bank and in hand		321,918	18,122
		<u>662,685</u>	<u>181,986</u>
<b>Creditors: amounts falling due within one year</b>		(382,731)	(114,487)
<b>Net current assets (liabilities)</b>		<u>279,954</u>	<u>67,499</u>
<b>Total assets less current liabilities</b>		<u>311,363</u>	<u>88,442</u>
<b>Total net assets (liabilities)</b>		<u>311,363</u>	<u>88,442</u>
<b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		311,343	88,422
<b>Shareholders' funds</b>		<u>311,363</u>	<u>88,442</u>

- For the year ending 31 March 2013 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 13 December 2013

And signed on their behalf by:

**Michael Lee Kay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	75,765
Additions	22,399
Disposals	(7,560)
Revaluations	-
Transfers	-
At 31 March 2013	<u>90,604</u>
<b>Depreciation</b>	
At 1 April 2012	54,822
Charge for the year	10,470
On disposals	(6,097)
At 31 March 2013	<u>59,195</u>
<b>Net book values</b>	
At 31 March 2013	<u>31,409</u>
At 31 March 2012	<u>20,943</u>

Plant and Machinery, Commercial Vehicles, Fixtures and Fittings, Equipment, Motor Cars.