

# **K DOUBLE EE LTD**

**Company Registration Number:  
06906637 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

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# **K DOUBLE EE LTD**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	C Blacknell R Eyre
<b>Registered office:</b>	3 Stuart Avenue Boughton Nr Newark Nottinghamshire NG22 9TW
<b>Company Registration Number:</b>	06906637 (England and Wales)

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# K DOUBLE EE LTD

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>10,000</b>	10,000
Tangible assets:	3	<b>15,518</b>	16,108
<b>Total fixed assets:</b>		<b>25,518</b>	26,108
<b>Current assets</b>			
Stocks:		<b>3,000</b>	3,000
Cash at bank and in hand:		<b>48,745</b>	27,841
<b>Total current assets:</b>		<b>51,745</b>	30,841
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>63,660</b>	56,582
<b>Net current assets (liabilities):</b>		<b>( 11,915 )</b>	( 25,741 )
<b>Total assets less current liabilities:</b>		<b>13,603</b>	367
<b>Total net assets (liabilities):</b>		<b>13,603</b>	367

The notes form part of these financial statements

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# K DOUBLE EE LTD

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		<b>13,601</b>	365
<b>Total shareholders funds:</b>		<b><u>13,603</u></b>	<b><u>367</u></b>

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 04 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C Blacknell

Status: Director

The notes form part of these financial statements

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# **K DOUBLE EE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost accounting

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# K DOUBLE EE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2012:	10,000
	<u><b>10,000</b></u>
<b>Net book value</b>	<b>£</b>
At 31st July 2013:	<u><b>10,000</b></u>
At 31st July 2012:	<u><b>10,000</b></u>

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# K DOUBLE EE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2012:	26,223
At 31st July 2013:	26,223
<b>Depreciation</b>	
At 01st August 2012:	10,115
Charge for year:	590
At 31st July 2013:	10,705
<b>Net book value</b>	
At 31st July 2013:	15,518
At 31st July 2012:	16,108

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# K DOUBLE EE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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