

Company Registration No. 00730270 (England and Wales)

KIMWOOD INVESTMENTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

KIMWOOD INVESTMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

KIMWOOD INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		367,784		367,784
Current assets					
Debtors		1,355		586	
Cash at bank and in hand		29,953		36,473	
		31,308		37,059	
Creditors: amounts falling due within one year		(378,665)		(378,956)	
Net current liabilities			(347,357)		(341,897)
Total assets less current liabilities			20,427		25,887
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			2,834		2,834
Profit and loss account			17,493		22,953
Shareholders' funds			20,427		25,887

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2015

C E Rosencrantz
Director

Company Registration No. 00730270

KIMWOOD INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings Nil

On the buildings the useful life is considered to be long and the residual value high and any depreciation would be immaterial. Therefore, no depreciation is provided.

2 Fixed assets

Tangible assets

£

Cost or valuation

At 1 April 2014 & at 31 March 2015

367,784

At 31 March 2014

367,784

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

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.