

Registered number
00852143

K Lovegrove Limited

Unaudited Abbreviated Accounts

31 July 2016

K Lovegrove Limited**Registered number:** 00852143**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	60,360	61,766
Current assets			
Stocks	5,000	5,000	
Debtors	47	46	
Cash at bank and in hand	24,032	25,582	
	<u>29,079</u>	<u>30,628</u>	
Creditors: amounts falling due within one year	(7,571)	(7,911)	
Net current assets		<u>21,508</u>	<u>22,717</u>
Net assets		<u>81,868</u>	<u>84,483</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Capital redemption reserve		31,000	31,000
Profit and loss account		49,868	52,483
Shareholders' funds		<u>81,868</u>	<u>84,483</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P G Lovegrove

Director

Approved by the board on 31 March 2017

K Lovegrove Limited

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

3

Cost

At 1 August 2015	85,480
At 31 July 2016	<u>85,480</u>

Depreciation

At 1 August 2015	23,714
Charge for the year	<u>1,406</u>
At 31 July 2016	25,120

Net book value

At 31 July 2016	60,360
At 31 July 2015	<u>61,766</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
<p>Allotted, called up and fully paid:</p> <p>Ordinary shares</p>	£1 each	1,000	1,000	1,000

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the Companies Act 2006.