

Registered Number 02609083

KISMET ENTERPRISES LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	287	360
Investments		-	-
		<u>287</u>	<u>360</u>
Current assets			
Stocks		-	-
Debtors		21,630	24,357
Investments		-	-
Cash at bank and in hand		2,288	1,210
		<u>23,918</u>	<u>25,567</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,826)	(15,074)
Net current assets (liabilities)		<u>9,092</u>	<u>10,493</u>
Total assets less current liabilities		<u>9,379</u>	<u>10,853</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(57)	(72)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9,322</u>	<u>10,781</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		9,222	10,681
Shareholders' funds		<u>9,322</u>	<u>10,781</u>

- For the year ending 5 April 2016 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 21 December 2016

And signed on their behalf by:

Mr D Myers, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting convention

The financial have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on reducing balance

Other accounting policies

Deferred Tax

Deferred tax is recognised in respect of all timing difference that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contributed pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	873
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 5 April 2016	<u>873</u>
Depreciation	
At 6 April 2015	513
Charge for the year	73
On disposals	0
At 5 April 2016	<u>586</u>
Net book values	

At 5 April 2016	<u>287</u>
At 5 April 2015	<u>360</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	D Myers
Description of the transaction:	Directors, Advances, Credits and Guarantees
Balance at 6 April 2015:	£ 11,591
Advances or credits made:	£ 60,977
Advances or credits repaid:	£ 63,196
Balance at 5 April 2016:	<u>£ 9,372</u>

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