

**Registered Number 02609083**

**KISMET ENTERPRISES LIMITED**

**Abbreviated Accounts**

**5 April 2015**

## Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	360	451
		<u>360</u>	<u>451</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		24,357	27,310
Investments		-	-
Cash at bank and in hand		1,210	619
		<u>25,567</u>	<u>27,929</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(15,074)	(15,486)
<b>Net current assets (liabilities)</b>		<u>10,493</u>	<u>12,443</u>
<b>Total assets less current liabilities</b>		<u>10,853</u>	<u>12,894</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		(72)	(90)
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>10,781</u>	<u>12,804</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		10,681	12,704
<b>Shareholders' funds</b>		<u>10,781</u>	<u>12,804</u>

- For the year ending 5 April 2015 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 29 December 2015

And signed on their behalf by:

**D Myers, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 2015****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.

**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 differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

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

**Directors, Advance, Credits and Guarantees**

The following advances and credits to a director subsisted during the years ended 5 April 2015 and 5 April 2014

**D Myers**

2015

Balance outstanding at start of year £16,611

Amounts advanced £63,384

Amounts repaid (£68,404)

Balance outstanding at end of year £11,591

**D Myers**

2014

Balance outstanding at start of year £15,654

Amounts advanced £61,098

Amounts repaid (£60,141)

Balance outstanding at end of year £16,611

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 April 2014	873
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 5 April 2015	<u>873</u>
<b>Depreciation</b>	
At 6 April 2014	422
Charge for the year	91
On disposals	0
At 5 April 2015	<u>513</u>
<b>Net book values</b>	
At 5 April 2015	<u>360</u>
At 5 April 2014	<u>451</u>

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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