

KAY COMPUTER SERVICES LIMITED

**Company Registration Number:
02627726 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

KAY COMPUTER SERVICES LIMITED

Company Information for the Period Ended 30th June 2015

Director:	John Simon Kay Alison Mary Kay
Company secretary:	Alison Mary Kay
Registered office:	57 Hayes Chase West Wickham Kent BR4 0HX
Company Registration Number:	02627726 (England and Wales)

KAY COMPUTER SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	5	5,740	5,273
Cash at bank and in hand:		57,560	64,722
Total current assets:		<u>63,300</u>	<u>69,995</u>
Creditors			
Creditors: amounts falling due within one year	6	117,169	109,732
Net current assets (liabilities):		<u>(53,869)</u>	<u>(39,737)</u>
Total assets less current liabilities:		<u>(53,869)</u>	<u>(39,737)</u>
Total net assets (liabilities):		<u><u>(53,869)</u></u>	<u><u>(39,737)</u></u>

The notes form part of these financial statements

KAY COMPUTER SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	200	200
Profit and Loss account:		(54,069)	(39,937)
Total shareholders funds:		<u>(53,869)</u>	<u>(39,737)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Simon Kay
Status: Director

The notes form part of these financial statements

KAY COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT under the Flat Rate scheme.

KAY COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Debtors

	2015	2014
	£	£
Trade debtors:	5,732	5,266
Other debtors:	8	7
Total:	<u>5,740</u>	<u>5,273</u>

KAY COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

6. Creditors: amounts falling due within one year

Trade creditors for 2015 amount to nil.

KAY COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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.

