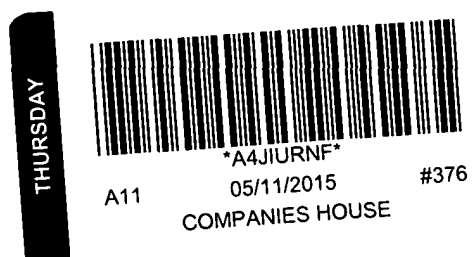


REGISTERED NUMBER: 03496141 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

KISSKA INTERNATIONAL LIMITED



**KISSKA INTERNATIONAL LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**KISSKA INTERNATIONAL LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:**

Paul T Duxbury  
Stephen M Duxbury  
Simon R Duxbury

**SECRETARY:**

Paul T Duxbury

**REGISTERED OFFICE:**

Second Floor, East Wing  
Nunnery Mills  
Old Castletown Road  
Douglas  
IM2 1QA

**REGISTERED NUMBER:**

03496141 (England and Wales)

**ACCOUNTANTS:**

Phil Dodgson & Partners Limited  
63/65 High Street  
Skipton  
North Yorkshire  
BD23 1DS

**KISSKA INTERNATIONAL LIMITED (REGISTERED NUMBER: 03496141)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	519	649
<b>CURRENT ASSETS</b>			
Stocks		2,266	12,453
Debtors		204,161	226,244
Cash at bank		57	71
		<u>206,484</u>	<u>238,768</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>166,125</u>	<u>198,275</u>
<b>NET CURRENT ASSETS</b>		<u>40,359</u>	<u>40,493</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>40,878</u>	<u>41,142</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	150,006	150,006
Profit and loss account		<u>(109,128)</u>	<u>(108,864)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>40,878</u>	<u>41,142</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

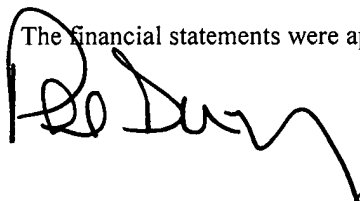
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 October 2015 and were signed on its behalf by:



Paul T Duxbury - Director

The notes form part of these abbreviated accounts

**KISSKA INTERNATIONAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc                      -    25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	38,607
<b>DEPRECIATION</b>	
At 1 April 2014	37,958
Charge for year	130
At 31 March 2015	38,088
<b>NET BOOK VALUE</b>	
At 31 March 2015	519
At 31 March 2014	649

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
150,006	Ordinary	£1	150,006	150,006