

Registered number: 06660372

Kino Persona Limited

Unaudited

Abbreviated accounts

for the year ended 31 July 2013

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COMPANIES HOUSE

Kino Persona Limited
Registered number. 06660372

Abbreviated balance sheet
as at 31 July 2013

	Note	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		4,351		7,636
Current assets					
Debtors		170		170	
Cash at bank		119		-	
		<u>289</u>		<u>170</u>	
Creditors: amounts falling due within one year		<u>(25,302)</u>		<u>(26,612)</u>	
Net current liabilities			<u>(25,013)</u>		<u>(26,442)</u>
Net liabilities			<u>(20,662)</u>		<u>(18,806)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(20,762)</u>		<u>(18,906)</u>
Shareholders' deficit			<u>(20,662)</u>		<u>(18,806)</u>

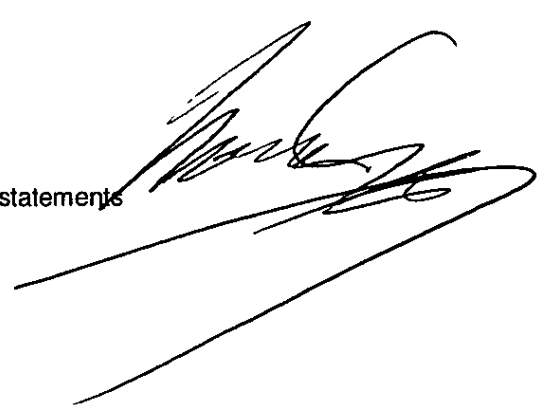
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 April 2014.

K L Lowe
Director

The notes on pages 2 to 3 form part of these financial statements



Kino Persona Limited

**Notes to the abbreviated accounts
for the year ended 31 July 2013**

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

They are also prepared in accordance with applicable accounting standards and on a going concern basis which is dependent upon the company's Director continuing to provide the necessary facilities to enable the company to continue in operation for the foreseeable future. The director has identified no material uncertainties that cast significant doubt about the ability of the company to continue as a going concern. Therefore the financial statements have been prepared on a going concern basis, and they do not include any adjustments which may be necessary should the going concern basis of accounting be no longer appropriate.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment - 20% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2012 and 31 July 2013	<u>16,423</u>
Depreciation	
At 1 August 2012	8,787
Charge for the year	<u>3,285</u>
At 31 July 2013	<u>12,072</u>
Net book value	
At 31 July 2013	<u>4,351</u>
At 31 July 2012	<u>7,636</u>

Kino Persona Limited

**Notes to the abbreviated accounts
for the year ended 31 July 2013**

3. Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares shares of £1 each	100	100