

KINO PERSONA LIMITED
Abbreviated Accounts
for the Year Ended 31 July 2015



KINO PERSONA LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 July 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KINO PERSONA LIMITED

**Company Information
for the year ended 31 July 2015**

Director: K C Lowe

Registered office: New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Registered number: 06660372 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Abbreviated Balance Sheet
31 July 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		9,673		1,065
Current assets					
Debtors		227		227	
Cash at bank		2,198		2	
		<u>2,425</u>		<u>229</u>	
Creditors					
Amounts falling due within one year		<u>34,188</u>		<u>25,491</u>	
Net current liabilities			<u>(31,763)</u>		<u>(25,262)</u>
Total assets less current liabilities			<u>(22,090)</u>		<u>(24,197)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(22,190)</u>		<u>(24,297)</u>
Shareholders' funds			<u>(22,090)</u>		<u>(24,197)</u>

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

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

The director acknowledges his 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 director on 23/4/16 and were signed by:


K. C. Lowe - Director

The notes form part of these abbreviated accounts

KINO PERSONA LIMITED

Notes to the Abbreviated Accounts for the year ended 31 July 2015

1. Accounting policies

Basis of preparation

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).

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.

Turnover

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

Musical equipment - 20% on cost

2. Tangible fixed assets

	Total £
Cost	
At 1 August 2014	16,423
Additions	14,867
	<hr/>
At 31 July 2015	31,290
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Depreciation	
At 1 August 2014	15,358
Charge for year	6,259
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At 31 July 2015	21,617
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Net book value	
At 31 July 2015	9,673
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At 31 July 2014	1,065
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3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>