

Registered Number 06736487

KNKC HOSPITALITY LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	34,189	40,963
		<u>34,189</u>	<u>40,963</u>
Current assets			
Stocks		5,770	5,760
Debtors		2,917	2,917
Cash at bank and in hand		104,012	69,560
		<u>112,699</u>	<u>78,237</u>
Creditors: amounts falling due within one year		<u>(43,607)</u>	<u>(17,090)</u>
Net current assets (liabilities)		<u>69,092</u>	<u>61,147</u>
Total assets less current liabilities		<u>103,281</u>	<u>102,110</u>
Creditors: amounts falling due after more than one year		<u>(11,889)</u>	<u>(18,628)</u>
Total net assets (liabilities)		<u>91,392</u>	<u>83,482</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		91,391	83,481
Shareholders' funds		<u>91,392</u>	<u>83,482</u>

- For the year ending 31 October 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 7 March 2016

And signed on their behalf by:

KAMAL CHAUHAN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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

THE TURNOVER REPRESENTS THE AMOUNT DERIVED FROM THE PROVISION OF CATERING SERVICES EXCLUSIVE OF VAT RENDERED DURING THE YEAR

Tangible assets depreciation policy

DEPRECIATION IS PROVIDED BY THE COMPANY ON THE F.F. & EQUIPMENT @15%& MOTOR CAR 20% ON REDUCING INSTALLMENT.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	60,372
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>60,372</u>
Depreciation	
At 1 November 2014	19,409
Charge for the year	6,774
On disposals	-
At 31 October 2015	<u>26,183</u>
Net book values	
At 31 October 2015	<u>34,189</u>
At 31 October 2014	<u>40,963</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.