

Registered Number 06736487

KNKC HOSPITALITY LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	40,963	27,997
		<u>40,963</u>	<u>27,997</u>
Current assets			
Stocks		5,760	5,750
Debtors	3	2,917	2,035
Cash at bank and in hand		69,560	70,793
		<u>78,237</u>	<u>78,578</u>
Creditors: amounts falling due within one year		(17,090)	(33,688)
Net current assets (liabilities)		<u>61,147</u>	<u>44,890</u>
Total assets less current liabilities		<u>102,110</u>	<u>72,887</u>
Creditors: amounts falling due after more than one year		(18,628)	(13,514)
Total net assets (liabilities)		<u>83,482</u>	<u>59,373</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		83,481	59,372
Shareholders' funds		<u>83,482</u>	<u>59,373</u>

- For the year ending 31 October 2014 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 29 July 2015

And signed on their behalf by:

Mr Kamal Chauhan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 F,F & Equipment @ 15% Motor Car '20% on reducing installment.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	39,672
Additions	20,700
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>60,372</u>
Depreciation	
At 1 November 2013	11,675
Charge for the year	7,734
On disposals	-
At 31 October 2014	<u>19,409</u>
Net book values	
At 31 October 2014	<u>40,963</u>
At 31 October 2013	<u>27,997</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	2,917	2,035

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