Registered Number 07145034

KITESURFING.NO LTD

Abbreviated Accounts

31 December 2015

KITESURFING.NO LTD Registered Number 07145034

Balance Sheet as at 31 December 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Intangible	2		0		3,869
			0		3,869
Current assets					
Debtors		4,300		4,673	
Cash at bank and in hand		22,444		3,586	
Total current assets		26,744		8,259	
Net current assets (liabilities)			26,744		8,259
Total assets less current liabilities			26,744		12,128
Creditors: amounts falling due after more than one year	3		(16,091)		0
Total net assets (liabilities)			10,653		12,128
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			10,643		12,118

Shareholders funds	10,653	12,128

a. For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2016

And signed on their behalf by:
TOR-ERIK HALSNE HAUGE, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 January 2015	3,869
At 31 December 2015	0
Amortisation	
At 01 January 2015	0
Charge for year	0
At 31 December 2015	0
Net Book Value	
At 31 December 2015	0
At 31 December 2014	3,869

3 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	16,091	0
	16,091	0

4 **Share capital**

	2015	2014
	£	**£**
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10