

**Registered Number 07613827**

**KILLING KITTENS LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	94,964	93,193
		<u>94,964</u>	<u>93,193</u>
<b>Current assets</b>			
Cash at bank and in hand		57,550	5,586
		<u>57,550</u>	<u>5,586</u>
<b>Creditors: amounts falling due within one year</b>		(56,915)	(20,578)
<b>Net current assets (liabilities)</b>		<u>635</u>	<u>(14,992)</u>
<b>Total assets less current liabilities</b>		<u>95,599</u>	<u>78,201</u>
<b>Total net assets (liabilities)</b>		<u>95,599</u>	<u>78,201</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account		60,000	60,000
Profit and loss account		35,499	18,101
<b>Shareholders' funds</b>		<u>95,599</u>	<u>78,201</u>

- For the year ending 30 April 2016 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 12 February 2017

And signed on their behalf by:

**E Sayle, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	138,683
Additions	48,589
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>187,272</u>
<b>Depreciation</b>	
At 1 May 2015	45,490
Charge for the year	46,818
On disposals	-
At 30 April 2016	<u>92,308</u>
<b>Net book values</b>	
At 30 April 2016	<u>94,964</u>
At 30 April 2015	<u>93,193</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.