

Registered number
07699298

K9 Protection Limited

Abbreviated Accounts

31 March 2016

K9 Protection Limited**Registered number:** 07699298**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	16,066	2,540
Current assets			
Debtors		48,467	14,427
Cash at bank and in hand		7,286	302
		<u>55,753</u>	<u>14,729</u>
Creditors: amounts falling due within one year		(40,941)	(8,587)
#NAME?		<u>14,812</u>	<u>6,142</u>
Total assets less current liabilities		<u>30,878</u>	<u>8,682</u>
Provisions for liabilities		(3,213)	(328)
#NAME?		<u>27,665</u>	<u>8,354</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		27,663	8,352
Shareholder's funds		<u>27,665</u>	<u>8,354</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E J Green

Director

Approved by the board on 30 December 2016

K9 Protection Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	4,206
Additions	16,779
At 31 March 2016	<u>20,985</u>

Depreciation

At 1 April 2015	1,666
Charge for the year	3,253
At 31 March 2016	<u>4,919</u>

Net book value

At 31 March 2016	<u>16,066</u>
At 31 March 2015	<u>2,540</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
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