

Company Registration No. 08237025 (England and Wales)

KMD PRIVATE OFFICE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

KMD PRIVATE OFFICE LIMITED

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KMD PRIVATE OFFICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		11,610		-
Current assets					
Debtors		26,225		26,225	
Cash at bank and in hand		41,709		17,532	
		<u>67,934</u>		<u>43,757</u>	
Creditors: amounts falling due within one year		<u>(10,119)</u>		<u>(12,017)</u>	
Net current assets			57,815		31,740
Total assets less current liabilities			69,425		31,740
Creditors: amounts falling due after more than one year			(16,865)		-
			<u>52,560</u>		<u>31,740</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			52,460		31,640
Shareholders' funds			<u>52,560</u>		<u>31,740</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 November 2016

K M Deamer
Director

Company Registration No. 08237025

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	25% straight line
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Cost

At 1 April 2015

Additions

15,480

At 31 March 2016

15,480

Depreciation

At 1 April 2015

Charge for the year

—

3,870

At 31 March 2016

3.870

Net book value

At 31 March 2016

11,610

2016

£

2015

£

Allotted, called up and fully paid

100 ordinary of £1 each

100

100

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