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

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,610		-
Current assets					
Debtors		26,225		26,225	
Cash at bank and in hand		41,709		17,532	
		67,934		43,757	
Creditors: amounts falling due within one year		(10,119)		(12,017)	
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)		
			52,560		31,740
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			52,460		31,640
Shareholders' funds			52,560		31,740

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

KMD PRIVATE OFFICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% straight line

2 Fixed assets

Cost At 1 April 2015 - Additions 15,480		Tan		
Additions 15,480		Cost		£
Additions 15,480				-
				15,480
At 31 March 2016 15,480		At 31 March 2016		15,480
Depreciation		Depreciation		
At 1 April 2015		At 1 April 2015		-
Charge for the year 3,870		Charge for the year		3,870
At 31 March 2016 3,870		At 31 March 2016		3,870
Net book value		Net book value		
At 31 March 2016 11,610		At 31 March 2016		11,610
3 Share capital 2016 2015	3	Share capital	2016	2015
•				£
Allotted, called up and fully paid		Allotted, called up and fully paid		
			100	100

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