

Registered number  
08255799

Kicking Horse Partners Limited

Abbreviated Accounts

31 October 2016

**Kicking Horse Partners Limited****Registered number:** 08255799**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	-	648
<b>Current assets</b>			
Debtors		2,032	4,139
Cash at bank and in hand		6,375	10,606
		<u>8,407</u>	<u>14,745</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,882)</u>	<u>(14,475)</u>
<b>Net current (liabilities)/assets</b>		(7,475)	270
<b>Net (liabilities)/assets</b>		<u>(7,475)</u>	<u>918</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(7,575)	818
<b>Shareholders' funds</b>		<u>(7,475)</u>	<u>918</u>

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

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

The directors acknowledge their 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.

A Pass

Director

Approved by the board on 28 December 2016

**Kicking Horse Partners Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 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.

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2015	2,492
Additions	32
Disposals	(2,524)
At 31 October 2016	-

**Depreciation**

At 1 November 2015	1,844
On disposals	(1,844)
At 31 October 2016	-

**Net book value**

At 31 October 2016	-
At 31 October 2015	648

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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