

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Measham Krysa Associates Limited

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for the Year Ended 30 November 2015

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Measham Krysa Associates Limited

Company Information
for the Year Ended 30 November 2015

DIRECTORS:

S C Krysa
D Measham

SECRETARY:

REGISTERED OFFICE:

2 Newton Rd
Sweptstone
Coalville
Leicestershire
LE67 2SH

REGISTERED NUMBER:

08846009 (England and Wales)

ACCOUNTANTS:

Buckler Spencer Limited
The Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

Measham Krysa Associates Limited (Registered number: 08846009)

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		32,208		14,794
CURRENT ASSETS					
Stocks		49,004		-	
Debtors		43,801		43,799	
Cash at bank		<u>27,364</u>		<u>7,758</u>	
		120,169		51,557	
CREDITORS					
Amounts falling due within one year		<u>30,961</u>		<u>46,278</u>	
NET CURRENT ASSETS			<u>89,208</u>		<u>5,279</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121,416</u>		<u>20,073</u>
CAPITAL AND RESERVES					
Called up share capital	3		100,100		100
Profit and loss account			<u>21,316</u>		<u>19,973</u>
SHAREHOLDERS' FUNDS			<u>121,416</u>		<u>20,073</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 January 2016 and were signed on its behalf by:

D Measham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Debtors

The trade debtors outstanding at the year end have all been paid by the date of signing.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	19,725
Additions	<u>27,933</u>
At 30 November 2015	<u>47,658</u>
DEPRECIATION	
At 1 December 2014	4,931
Charge for year	<u>10,519</u>
At 30 November 2015	<u>15,450</u>
NET BOOK VALUE	
At 30 November 2015	<u>32,208</u>
At 30 November 2014	<u>14,794</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
50	Ordinary	1	50,050	50
50	Ordinary	1	50,050	50
			<u>100,100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.