

Registered Number 08907269

KLAS DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		609,406
Debtors		6,854
Investments		-
Cash at bank and in hand		181
		<u>616,441</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year	2	(616,464)
Net current assets (liabilities)		<u>(23)</u>
Total assets less current liabilities		<u>(23)</u>
Total net assets (liabilities)		<u>(23)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(123)
Shareholders' funds		<u>(23)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2015

And signed on their behalf by:

A Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Other accounting policies

Stocks:

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Interest is included in work in progress.

2 Creditors

	<i>2015</i>
	£
Secured Debts	310,500

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