

Registered Number 09174269

INDUSTRIES K3 LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	33,917	41,250
		<u>33,917</u>	<u>41,250</u>
Current assets			
Debtors		16,675	19,249
Cash at bank and in hand		25,837	12,402
		<u>42,512</u>	<u>31,651</u>
Creditors: amounts falling due within one year		<u>(50,975)</u>	<u>(54,330)</u>
Net current assets (liabilities)		<u>(8,463)</u>	<u>(22,679)</u>
Total assets less current liabilities		<u>25,454</u>	<u>18,571</u>
Total net assets (liabilities)		<u>25,454</u>	<u>18,571</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,453	18,570
Shareholders' funds		<u>25,454</u>	<u>18,571</u>

- For the year ending 31 August 2016 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 8 May 2017

And signed on their behalf by:

J K Kazula, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	55,000
Additions	3,972
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>58,972</u>
Depreciation	
At 1 September 2015	13,750
Charge for the year	11,305
On disposals	-
At 31 August 2016	<u>25,055</u>
Net book values	
At 31 August 2016	<u>33,917</u>
At 31 August 2015	<u>41,250</u>

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