

KAS ELECTRICAL UK LTD

Unaudited Abbreviated Accounts

for the Period from 24 March 2015 to 31 March 2016

KAS ELECTRICAL UK LTD
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KAS ELECTRICAL UK LTD
(Registration number: 09506871)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £
Fixed assets		
Tangible fixed assets		3,017
Current assets		
Debtors		3,645
Cash at bank and in hand		2,027
		5,672
Creditors: Amounts falling due within one year		(2,011)
Net current assets		3,661
Net assets		6,678
Capital and reserves		
Called up share capital	<u>3</u>	1
Profit and loss account		6,677
Shareholders' funds		6,678

For the year ending 31 March 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 director acknowledges his 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 director on 11 December 2016

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Mr Karl A Scott
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

KAS ELECTRICAL UK LTD

Notes to the Abbreviated Accounts for the Period from 24 March 2015 to 31 March 2016

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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Equipment	15% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	3,550	3,550
At 31 March 2016	3,550	3,550
Depreciation		
Charge for the period	533	533
At 31 March 2016	533	533
Net book value		
At 31 March 2016	3,017	3,017

KAS ELECTRICAL UK LTD

Notes to the Abbreviated Accounts for the Period from 24 March 2015 to 31 March 2016

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3 Share capital

Allotted, called up and fully paid shares

	31 March 2016	
	No.	£
Ordinary of £1 each	1	1
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