

Abbreviated Unaudited Accounts
for the Period 14 April 2015 to 30 April 2016
for
KICK SUPPLIERS LTD

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for the Period 14 April 2015 to 30 April 2016**

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KICK SUPPLIERS LTD
Company Information
for the Period 14 April 2015 to 30 April 2016

DIRECTOR: Mr C Gibbons

REGISTERED OFFICE: 19 Fairlight Road
Hythe
Kent
CT21 4AD

REGISTERED NUMBER: 09541333 (England and Wales)

ACCOUNTANTS: Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

KICK SUPPLIERS LTD (REGISTERED NUMBER: 09541333)

Abbreviated Balance Sheet
30 April 2016

	Notes	£
CURRENT ASSETS		
Stocks		5,230
Cash at bank		<u>281</u>
		5,511
CREDITORS		
Amounts falling due within one year		<u>5,480</u>
NET CURRENT ASSETS		<u>31</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(69)</u>
SHAREHOLDERS' FUNDS		<u>31</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 25 January 2017 and were signed by:

Mr C Gibbons - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 14 April 2015 to 30 April 2016

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 January 2015).

Turnover

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

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<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.